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June 8, 2012

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

VIA ECFS FILING SYSTEM

Re: Olton Independent School District's Appeal and Request for Review of USAC's
Demand Payment Letter and Brief in Support Thereof
471 App. No. 476927, FRN 0011625712
CC Docket Nos. 96-45 and 02-06

Dear Ms. Dortch:

Enclosed please find Olton Independent School District's ("OISD") Appeal and Request
for Review of USAC's Demand Payment Letter and Brief in Support Thereof with Exhibits.

Sincerely,

UNDERWOOD LAW FIRM, P.C.
By: David P. Backus

DPB/rpg
663389
Encl.

cc: Bub McIver, OISD Superintendent, *via e-mail*
USAC, *via U.S. Certified Mail, RRR # 7010 1670 0001 3390 7395*

**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)	
)	
Appeal and Request for Review of a)	
Decision and Demand of the)	
Universal Service Administrator by)	
)	
Olton Independent School District)	471 App. No. 476927
Olton, Texas)	FRN 0011625712 (FY2005)
)	
Schools and Libraries Universal Service)	CC Docket Nos. 96-45 and 02-06
Support Mechanism)	

**OLTON INDEPENDENT SCHOOL DISTRICT'S
APPEAL AND REQUEST FOR REVIEW
OF USAC'S DEMAND PAYMENT LETTER
AND
BRIEF IN SUPPORT**

Form 471 Application Number: 476927
Billed Entity FCC RN: 0011625712
Billed Entity Number: 210427
Service Provider Number: 143014416

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**ATTORNEYS FOR
OLTON INDEPENDENT SCHOOL DISTRICT**

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TO THE FEDERAL COMMUNICATIONS COMMISSION:

1. Olton Independent School District (“Olton ISD” or “the District”) has retained the Underwood Law Firm to submit this Appeal and Request for Review on its behalf in response to Universal Service Administrative Company’s (“USAC”) May 10, 2012, Demand Payment Letter requesting payment in the amount of seventy-eight thousand, two-hundred and twenty-five dollars, and fifty-four cents (\$78,225.54) in regards to Form 471 Application Number 476927. *See* USAC’s May 10, 2012, Payment Demand Letter and Funding Commitment Adjustment Report, attached hereto as Exhibit “A.”

2. Olton ISD requests that The Federal Communications Commission (the “Commission” or the “FCC”) reverse USAC’s decision to adjust its funding commitment for Form 471 Application Number 476927, Funding Request Number 1316125 (hereafter “FRN 1316125”), and reverse USAC’s determination to rescind, in full, all funds previously committed and granted regarding FRN 1316125, because the District conducted a fair and open bid process that was free of any conflict of interest or unfair influence when it selected Responsive Services International, Inc. (“RSI” or the “Service Provider”) to be its service provider.

3. The Commission shall conduct a *de novo* review of this Request for Review in accordance with 47 C.F.R. §54.723(b).

PROCEDURAL HISTORY & STATEMENT OF FACTS

4. Olton ISD is an independent school district located in the rural community of Olton, Lamb County, Texas, with an approximate enrollment of 687 students.

5. The largest city in the Olton ISD geographical boundaries is Olton, Texas.

6. In 2010, Olton, Texas, had an estimated population of about 2,215 persons.

See City—Data.com Website, Olton, Texas, available at <http://www.city-data.com/city/Olton-Texas.html>, last visited on June 4, 2012.

7. Olton ISD's campuses and central administrative offices are located in Olton, Texas.

8. The nearest city to Olton, Texas, with a population of 50,000 or greater is Lubbock, Texas, which is over 57 miles away. *See MapQuest Website, available at <http://www.mapquest.com/>, last visited on June 4, 2012.*

9. In very rural communities, such as Olton, Texas, businesses and organizations do not have the same commercial-service opportunities as organizations in other communities, such as Lubbock, Texas.

10. As an independent school district, Olton ISD qualifies to participate in the E-Rate Funding Program (the "Program"). The District has participated in the Program for many years. The vast majority of the District's costs for internet and telecommunication services qualify for reimbursement under the Program and the District would not knowingly engage in any conduct that could jeopardize receipt of Program funding.

A. The Service Provider Selection Process.

11. The District's "chain of command" as it relates to Program decisions begins with a needs assessment by the Technology Committee (the "Committee"). The Committee assesses which technology areas have the highest priority, and relays that information to its E-Rate Coordinator, who is an independent contractor.

12. Since 2004, the District has been in an independent working relationship with Dr. Cathy Morton as the District's E-Rate Specialist and Coordinator ("Dr. Morton" or the "E-Rate Coordinator") to provide consulting, filing, and point-of-contact services to the District regarding the E-Rate Program. *See infra* Olton ISD Forms 470. Since then, Dr. Morton has worked with the District on an independent basis in the same capacity. *See* Olton ISD Letter(s) and Memorandum(s) of Intent to Hire, attached as Exhibit "B."

13. The E-Rate Coordinator is responsible for filing the proper Program application forms and paperwork with USAC, as well as serving as the contact person for the District when potential service providers make inquiries. The E-Rate Coordinator is also the first point of contact for all reviews, audits, and appeals. *See* Exhibit B.

14. Neither the E-Rate Coordinator nor the Technology Director of the District is involved in the decision, authorized, or delegate to select and contract with a service provider. *See infra* Exhibit "C," "F," "H," and "J." Instead, the responsibility for making recommendations to the Olton ISD School Board falls on the Superintendent of Schools.

15. Olton ISD School Board Policy CH (LOCAL) states the following regarding the contracting authority delegated to the superintendent:

"The Superintendent or designee shall have the authority to determine the method of purchasing to be used, in accordance CH (LEGAL), and to make budgeted purchases unless: (1) state law requires the Board to make or approve a purchase; or (2) the purchase costs or aggregates to a cost of at least \$10,000, an amount that shall require Board approval." *See* Olton ISD Board Policy CH(LOCAL), attached hereto as Exhibit "C."

16. The Superintendent determines which service provider he will recommend to the District's Board of Trustees (the "Board"). The Board calls a meeting, at which the Superintendent relays to the Board all relevant information and his recommendation relating to each potential service provider. The Board, after some deliberation, may vote to accept or reject the Superintendent's recommendation. Only the Board has the authority to select and contract with a service provider on behalf of the District or to delegate such authority to the superintendent as appropriate. *See* TEX. EDUC. CODE §11.1511(c)(4).

B. Olton ISD's Original Agreement with RSI.

17. On or about December 3, 2004, Olton ISD entered into a Technology Management Agreement (the "Original Agreement") with RSI. *See* Original Agreement attached hereto as Exhibit "D." Under such Agreement, among other things, RSI was to collaborate with Olton ISD administrative personnel in order to define and implement the mission and objectives of Olton ISD regarding its Information Technology ("IT"). *See* Exhibit D at pg. 1. Additionally, RSI was to assist with the analysis of problems, provide remedial services, provide on-call support management, provide preventative maintenance, and provide the Scope of Services necessary regarding Olton ISD's IT needs. *See* Exhibit D at pgs. 1-2.

18. Under such Agreement, RSI was a general consultant and was not a provider of any of the products or services as contemplated in the agreements at issue in this Appeal. In other words, the District contracted with RSI in order to secure access to all of the resources, including training, software, maintenance, internal connections, and electrical connections, ***necessary to make effective use of the services to be purchased through its Service***

Provider, which would be obtained following the bidding and award process, as required by 47 C.F.R. § 54.504(a). *See* Exhibit D. Under the Original Agreement, RSI was not a provider of the products or services as contemplated in the agreements at issue in this Appeal.

19. Furthermore, at the time of the Original Agreement, neither the District, nor RSI knew or could have known that RSI would be the only Service Provider to respond to the District's Forms 470.

20. The Original Agreement, and the carrying out of its terms, did not unfairly influence the competitive bidding process of the District because neither RSI generally, nor Mr. Stephen Miller, specifically, had influential authority in the bidding process.

21. All aspects of the bidding process were conducted solely by Olton ISD personnel or the District's independently contracted E-Rate Coordinator, who is not affiliated with RSI in any way.

C. Olton ISD's service contracts with RSI resulting from the District's Forms 470.

22. On or about December 13, 2004, Olton ISD posted FCC Form 470 #266970000520559, for the funding period of July 1, 2005 – June 30, 2006, in order to seek telecommunication services, including local phone service, long distance service, cellular phone service, a T-carrier ("T1") line, internet access, web hosting, Category 6 ("CAT 6") wiring, internet drops, access points, Voice Over Internet Protocol ("VoIP") components, daily remote support and monitoring, weekly remote support, and onsite support. *See* Olton ISD Form 470 #266970000520559, attached hereto as Exhibit "E." The District's Independent Contractor, Cathy Morton, E-Rate Coordinator, served as the contact person for

the Form 470. The District is not aware of any relationship, financial or otherwise, between Dr. Morton and RSI. Although any and all service providers had access to such Form 470 through the USAC website and had the opportunity to respond accordingly, RSI was the only service provider that responded to the District's advertisement for bids and to the posted Form 470 for these products and services. The allowable contract date for this application was after January 10, 2005. *See Exhibit E.* Olton ISD and RSI entered into the contract for this application on or after January 11, 2005. *See Olton ISD & RSI Contract Detail Sheet, attached hereto as Exhibit "F."* Thus, as the only service provider that responded to Olton ISD's Form 470, RSI entered into a contract Olton ISD for Form 470 #266970000520559 on or after January 11, 2005, *see Exhibit F*, only after the allowable contract date for this application of January 10, 2005, in accordance with the Program Rules. *See Exhibit E.*

23. On or about December 16, 2004, Olton ISD posted FCC Form 470 #402180000523196, for the funding period of July 1, 2005 – June 30, 2006, in order to seek services for wireless connections, servers, Redundant UPS(s), drops for CAT 6 Cable, and wall mount racks. *See Olton ISD Form 470 #402180000523196, attached hereto as Exhibit "G."* Again, Dr. Morton served as the District's contact person for the Form 470 and the District is unaware of any relationship, financial or otherwise, between Dr. Morton and RSI. Although any and all service providers had access to such Form 470 through the USAC website and had the opportunity to respond accordingly, RSI was the only service provider that responded to this 470 for these products and services. The allowable contract date for this application was after January 13, 2005. *See Exhibit G.* Olton ISD and RSI entered into the contract for this application on February 15, 2005. *See Olton ISD & RSI Contract Detail*

Sheet, attached hereto as Exhibit "H." Thus, as the only service provider that responded to Olton ISD's Form 470, RSI entered into a contract Olton ISD for Form 470 #402180000523196 on February 15, 2005, *see* Exhibit H, only after the allowable contract date for this application of January 13, 2005. *See* Exhibit G.

24. On or about December 13, 2004, Olton ISD posted FCC Form 470 #976010000521398, for the funding period of July 1, 2005 – June 30, 2006, in order to seek services for routers, network switches, client access licenses, Cisco SmartNet equipment, maintenance and technical support, Local Area Network ("LAN"), UPS(s), and wall racks. *See* Olton ISD Form 470 #976010000521398, attached hereto as Exhibit "I." Once again, Dr. Morton served as the District's contact person for the Form 470, and the District is now aware of any relationship, financial or otherwise, between Dr. Morton and RSI. Although any and all service providers had access to such Form 470 through the USAC website and had the opportunity to respond accordingly, RSI was the only service provider that responded to this 470 for these products and services. The allowable contract date for this application was after January 10, 2005. *See* Exhibit I. Olton ISD and RSI entered into the contract for this application on February 15, 2005. *See* Olton ISD & RSI Contract Detail Sheet, attached hereto as Exhibit "J." Thus, as the only service provider that responded to Olton ISD's Form 470, RSI entered into a contract Olton ISD for Form 470 #976010000521398 on February 15, 2005, *see* Exhibit J, only after the allowable contract date for this application of January 10, 2005. *See* Exhibit I.

25. On or about February 16, 2005, Olton ISD timely filed FCC Forms 471 #476223, #477357, #476927 to request discounts on eligible products and services as posted

in its Forms 470 because the District's deadline for filing the Forms 471 #476223, #477357, and #476927 to obtain reimbursement on the Additional Services was February 18, 2005. See USAC Website, Program Deadlines, available at <http://www.usac.org/sl/tools/deadlines/default.aspx>, last visited May 30, 2012, and Olton ISD Form 471 #476223 attached hereto as Exhibit "K"; #477357 attached hereto as Exhibit "L"; and #476927, attached hereto as Exhibit "M."

26. Thus, Olton ISD did not enter into a contractual relationship with RSI prematurely regarding Olton ISD's specific needs under its submitted Forms 470.

27. USAC's argument, as stated below, that a qualified service provider is disqualified *solely because* it has a separate and independent contractual relationship with Olton ISD, without any proof or evidence of being "unfair and open," is untenable because it has the effect of disqualifying Olton ISD from accessing the E-Rate Program or funding altogether when the vendor with whom the District has a separate agreement with is the sole responder to the Form 470 posting.

D. Olton ISD's subsequent contract resulting from a request for additional services.

28. In the fall of 2006, realizing that Olton ISD would need to increase its capacity regarding its internet and telecommunication services, on or about December 19, 2006, the District posted FCC Form 470 #466760000609964 for the funding period of July 1, 2007 – June 30, 2008, in order to seek in order to seek telecommunication services, including local phone service, long distance service, cellular phone service, T1 lines, internet access, and web hosting. See Olton ISD Form 470 #466760000609964, attached hereto as Exhibit "N."

29. During this time, the District was still under contract with RSI for internet and telecommunication services. By posting this Form 470, the District, once again, notified all potential vendors of its desire for continued and increased services.

30. Again, Dr. Morton served as the District's contact person for the Form 470 with no relationship, financial or otherwise, between Dr. Morton and RSI. Although any and all service providers had access to such Form 470 through the USAC website and had the opportunity to respond accordingly, RSI was the only service provider that responded to this 470 for these products and services. *See Exhibits N and O.* The allowable contract date for this application was January 16, 2007.

31. On or about January 29, 2007, Olton ISD also timely filed FCC Form 471 #554576 as the District's deadline for filing the 471 #554576 to obtain reimbursement on the Additional Services was February 7, 2008. *See USAC Website, Program Deadlines, available at <http://www.usac.org/sl/tools/deadlines/default.aspx>, last visited May 30, 2012 attached hereto as Exhibit "O."*

E. USAC's communications with Olton ISD regarding its E-Rate Funding Year(s) FY2005-FY2010.

32. On or about July 9, 2010, USAC sent the District a written request for information to review the District's E-Rate Funding Year(s) FY2005-FY2010, attached hereto as Exhibit "P."

33. On or about August 23, 2010, USAC sent the District a written request for additional information to review the District's E-Rate Funding Year(s) FY2005-FY2010, attached hereto as Exhibit "Q."

34. On or about August 30, 2010, USAC sent the District a reminder regarding its written request for additional information to review the District's E-Rate Funding Year(s) FY2005-FY2010, attached hereto as Exhibit "R."

35. On or about September 16, 2010, USAC sent the District a letter regarding its review the District's E-Rate Funding Year(s) FY2005-FY2010, attached hereto as Exhibit "S." In such letter, USAC denied FRN(s) for RSI including #2049350, #2049349, #1820067, #1662572, #1549430, #1436420, #1436540, #1436690, #1436629, #1314749, #1316125, and #1317797.

36. On or about September 21, 2010, the District's E-Rate Coordinator, Dr. Morton, filed, by e-mail, a Letter of Appeal requesting reconsideration of the denials, with Garima Warma, Special Compliance, Solix Inc./USAC, attached hereto as Exhibit "T."

37. On or about September 1, 2011, USAC sent the District Notification of Commitment Adjustment Letter(s) for the District's E-Rate Funding Year 2005: July 1, 2005 – June 30, 2006, regarding Form 471 Application Number(s) #476927, 476223, and 477357, attached hereto as Exhibit "U."

38. On or about September 1, 2011, USAC also sent the District a Notification of Commitment Adjustment Letter for the District's E-Rate Funding Year 2007: July 1, 2007 – June 30, 2008, regarding Form 471 Application Number #554576, attached hereto as Exhibit "V."

39. Each of these Notification of Commitment Adjustment Letters contained a Funding Commitment Adjustment Report (the "Report"). See Exhibits U and V, at pgs. 4 of 5.

40. In each Report, USAC stated the following:

“After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that on employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicant’s service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. ***The applicant should not have a relationship with the service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with ‘inside’ information or allow it to unfairly compete in any way.*** Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.” See Exhibit U and V, at pgs. 4 of 5. (emphasis added).

41. On or about October 17, 2011, the District’s E-Rate Coordinator timely filed an appeal with the FCC regarding FRN 1316125, relating to Form 471 #476927; FRN 1314749, relating to Form 471 #476223; FRN 1317797, relating to Form 471 #476357; and FRN 1549430, relating to Form 471 #554576, attached hereto as Exhibit “W.” As of the date of this Appeal, neither the District, nor the District’s E-Rate Coordinator, has received a response from FCC regarding the District’s October 17, 2011, Appeal.

42. The District has good reason to believe that RSI also timely filed an appeal on or about October 28, 2011. However, RSI filed its appeal with USAC, not the FCC, as evident by RSI's Administrative Decision on Appeal, provided by USAC on May 10, 2012, regarding FRN #1316125, relating to Form 471 #476927, attached hereto as Exhibit "X."

43. In its Administrative Decision on Appeal to RSI, USAC denied RSI's Appeal based on "violation of Program rules," stating that the performance of certain duties in the original RSI Contract could "only be interpreted as having entered into a contractual relationship *where RSI unfairly influenced the outcome of the competitive bidding process associated with the E-Rate Program.*" See Exhibit X, at pg. 2 (emphasis added).

44. In its Decision, USAC cites as its authority, 47 C.F.R. §§54.504(a), (b)(2)(vi), 54.511(a), and *Request for Review by Mastermind Internet Services, Inc., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order 16 FCC Rcd 4028, FCC 00-167, ¶ 9 (rel. May 23, 2000) (herein after referred to as "*Mastermind*"). See Exhibit X, at pg. 2.

45. On May 10, 2012, both the District and RSI received a Demand Payment Letter from USAC regarding FRN #1316125, relating to Form 471 #476927. See Exhibit A.

46. The District submits this Brief in support of its Request for Review of USAC's denial of Form 471 #476927 and Demand Payment Letter regarding the same for \$78,225.54. As the District's legal counsel, the Underwood Law Firm, P.C. has the authority to submit this response on behalf of the District.

ISSUES PRESENTED

- Issue No. 1:** There was no violation of Program bid rules or regulations by the District as USAC alleges in its Decision of Denial to RSI.
- Issue No. 2:** There was no violation of Program bid rules or regulation when the District selected a service provider because RSI was the only vendor to submit a proposal to the District.
- Issue No. 3:** Even if the District was engaged in a competitive bid process to select a service provider at the time the RSI employee was providing IT Services to the District, no conflict of interest arose because the RSI employee had no influential authority over the District's decision to use RSI as its service provider.
- Issue No. 4:** Because USAC waited *longer than* five years before asserting a violation of its competitive bidding rules, Form 471 #476927 should not be denied under the equitable doctrines of laches, estoppel or waiver.
- Issue No. 5:** Special circumstances warrant waiver by the Commission of USAC's competitive bid rules.

ARGUMENTS

- Issue No. 1:** There was no violation of Program bid rules or regulations by the District as USAC alleges in its Decision of Denial to RSI.

47. As stated above, in its Administrative Decision on Appeal to RSI, USAC denied RSI's Appeal based on "violation of Program rules," stating that the performance of certain duties in the original RSI Contract could "only be interpreted as having entered into a contractual relationship where RSI unfairly influenced the outcome of the competitive bidding process associated with the E-Rate Program." See Exhibit X, at pg. 2. In its Decision, USAC cites as its authority, 47 C.F.R. §§54.504(a), (b)(2)(vi), 54.511(a), and *Request for Review by Mastermind Internet Services, Inc., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier*

Association, Inc., CC Docket Nos. 96-45 and 97-21, Order 16 FCC Rcd 4028, FCC 00-167, ¶ 9 (rel. May 23, 2000). *See* Exhibit X, at pg. 2.

48. While USAC cites to such provisions, USAC does not articulate how, or under what specific actions, the District or the Service Provider, RSI, violated such authorities.

49. Title 47 of the Code of Federal Regulations, Chapter I, Subchapter B, Part 54, Section 54.504 states, in relevant part, as followed: “(a) Filing of the FCC Form 471. An eligible school seeking to receive discounts for eligible services under this subpart, ***shall, upon signing a contract for eligible services, submit a completed FCC Form 471 to the Administrator . . .*** The FCC Form 471 ***shall be signed by the person authorized to order eligible services*** for the eligible school.” *See* 47 C.F.R. § 54.504(a) (emphasis added).

50. Additionally, the school must “***meet the statutory definition of “elementary school” or “secondary school”; must not “operate as [a] for-profit business,” must not “have endowments exceeding \$50 million”; must “have secured access to all of the resources, including computers, training, software, maintenance, internal connections, and electrical connections, necessary to make effective use of the services purchased”; must “pay the non-discount portion of the cost of the goods and services to the service provider(s)”; must have “complied with all applicable state and local laws regarding procurement of services for which support is being sought”; must use the discounted services “primarily for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value”; and must ensure that “all bids***

submitted to a school were carefully considered and the most cost-effective bid was selected.” See 47 C.F.R. § 54.504(a) (emphasis added).

51. USAC also cites section 54.511(a), which states, in relevant part, that schools *“shall carefully consider all bids submitted and must select the most cost-effective service offering.”* In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered.” *See 47 CFR § 54.511(a) (emphasis added).*

52. As required by 47 C.F.R. § 54.504, (1) the District submitted a completed FCC Form 471 upon signing a contract for eligible services; (2) the Form 471 was signed by the person authorized to order eligible services, specifically Cathy Morton, the District’s E-Rate Coordinator; (3) the District meets the statutory definition of “elementary school” or “secondary school”; (4) the District does not operate as a for-profit business, as a political subdivision of the State of Texas; (5) the District does not have endowments exceeding \$50 million; (6) the District, through its Original Contract with RSI, secured access to all of the resources, including training, software, maintenance, internal connections, and electrical connections, necessary to make effective use of the additional products and services to be purchased through bidding process; (7) the District paid the non-discount portion of the cost of the goods and services to its Service Provider; (9) the District used the discounted services exclusively for educational purposes and did not sell, resell, or transfer to anyone in consideration for money or any other thing of value; and (10) the District ensured that all bids submitted to a school, which was the one bid submitted by RSI, were carefully considered and the most cost-effective. USAC has not articulated, nor can it demonstrate,

how the District, by any of its actions, violated USAC's cited Program Rules. The District did not violate 47 C.F.R. §§54.504(a), (b)(2)(vi) or 54.511(a).

53. Furthermore, the District's facts and circumstances are completely distinguishable from *Mastermind*, on which USAC heavily relies. In *Mastermind*, the FCC upheld a decision to deny funding where a Mastermind employee was listed as the contact person on the Form 470, and Mastermind participated in the competitive bidding process initiated by the FCC Form 470. *See Mastermind*, CC Docket Nos. 96-45 and 97-21, Order 16 FCC Rcd 4028, FCC 00-167, ¶ 9 (rel. May 23, 2000). The FCC reasoned that because a Mastermind employee was listed as the Form 470 contact person and because Mastermind participated in the competitive bidding process, the Forms 470 were defective and violated the Commission's competitive bidding requirements. *See id.* Thus, funding requests were properly denied. *See id.*

54. In the case at hand, RSI employee, Stephen Miller, was not listed as the contact person on the Forms 470 and did not participate in the procurement process. Rather, the District's E-Rate Coordinator, Cathy Morton, was listed as the contact person. *See Exhibits C, E, G, and L.* Again, the District is not aware of any relationship between RSI, and Olton ISD specifically engaged Dr. Morton for ensuring compliance with the E-Rate Program. *See Exhibit B.* As such, unlike in *Mastermind*, the case at hand does not demonstrate a "clear violation of Program rules" as alleged by USAC.

55. Unlike in *Mastermind*, RSI employee, Stephen Miller, did not unfairly influence the submission of the District's Form 470, did not unfairly influence the bidding or

procurement process, and neither did he unfairly influence the outcome of the District's competitive bidding process. USAC has not provided any evidence otherwise.

56. USAC's argument, that a qualified service provider is disqualified *solely because* it has a separate and independent contractual relationship with Olton ISD, without any proof or evidence of being "unfair and open," is untenable because it has the effect of disqualifying Olton ISD from accessing the E-Rate Program or funding altogether since RSI was the only vendor to respond to Olton ISD's Forms 470.

57. The District did not intend to violate or compromise the Program's competitive bid rules in any way, and even took affirmative measures, by employing Dr. Morton, to ensure its compliance with Program Rules. Therefore, the Commission should reverse USAC's decision to adjust its funding commitment, and reverse USAC's determination to rescind, in full, all funds previously committed and granted to Olton ISD.

Issue No. 2: There was no violation of Program bid rules or regulation when the District selected a service provider because RSI was the only vendor to submit a proposal to the District.

58. As stated above, Olton ISD is an independent school district located in the rural community of Olton, Lamb County, Texas, which has an estimated population of about 2,215 persons. All of Olton ISD's campuses and central administrative offices are located in Olton, Texas, and the nearest city to Olton, Texas, with a population of 50,000 or greater is Lubbock, Texas, which is over 57 miles away.

59. In very rural communities, such as Olton, Texas, businesses and organizations do not have the same commercial-service opportunities as organizations in other communities, such as Lubbock, Texas.

60. As previously stated, on or about December 3, 2004, Olton ISD entered into an Original Agreement with RSI in order to, among other things, assist the District to define and implement the mission and objectives of Olton ISD regarding its IT System.

61. Between December 13, 2004, and December 16, 2004, the District posted its Form 470(s) advising vendors that it sought telecommunication services, including local phone service, long distance service, cellular phone service, a T-carrier ("T1") line, internet access, web hosting, Category 6 ("CAT 6") wiring, internet drops, access points, Voice Over Internet Protocol ("VoIP") components, daily remote support and monitoring, weekly remote support, onsite support, wireless connections, servers, Redundant UPS(s), drops for CAT 6 Cable, and wall mount racks. *See Exhibits E, G, and I.* After USAC posted the District's 470, service providers were able to search and download information concerning the 470 in order to consider bidding on the District's request.

62. RSI did not participate in the posting of the Form(s) 470; instead, it was the District's E-Rate Coordinator, Dr. Morton, who was responsible for ensuring that the proper E-Rate process was followed regarding the identified technology needs of the District.

63. It is the District's understanding that the E-Rate Coordinator had, and continues to have, no relationship, financially or otherwise, with RSI or Stephen Miller.

64. The only response to the proposal the District received came from RSI, despite the fact that the Forms 470 were posted to all E-Rate approved vendors on the USAC website. *See generally, Exhibits E - O.* No other service providers responded to the District's request for the Additional Services. *See id.*

65. At the time, USAC competitive bid requirements stated,

[t]he applicant must conduct a fair and open competitive procurement in which a service provider is selected and products and/or services are ordered and reported on the *Services Ordered and Certification Form* (Form 471).”

* * *

“Fair” means that all bidders are treated the same and that no bidder has advance knowledge of the project information. “Open” means there are no secrets in the process- such as information shared with one bidder but not with others- and that all bidders know what is required of them.

See <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>.

66. The Form 470 was posted through USAC to all potential service providers, as required by USAC Rules. The District indeed had a “fair and open” competitive procurement. All potential bidders were treated the same and received the same information; thus, they were treated “fair.”

67. The District only received the single bid in response to its publication(s). That vendor was RSI. See Exhibits K, L, and M.

68. Moreover, the District waited longer than the mandatory twenty-eight (28) day period to execute a new service agreement with RSI, giving other vendors ample opportunity to submit a proposal. Despite this extended time, the District received no other proposals.

69. Between January 11, 2005, and February 15, 2005, well after the Allowable Contract Date of January 10, 2005, the District entered into the 2005 RSI Service Agreements for all services associated with the telecommunication and internet service for the entire District. See Exhibits F, H, and J.

70. The District conducted a “fair and open” procurement process. All potential vendors received the same information and had the same opportunity to respond. However, by default, there was no competition because RSI was the only vendor to respond, therefore, they were the only vendor that the District could consider. As such, there can be no credible argument maintained that a conflict of interest prohibited Olton ISD from contracting with RSI under the Program Rules. The opportunity for other potential service providers to bid on the services that Olton ISD sought was not compromised.

71. In a recent FCC decision, the Commission found that when the underlying policy of ensuring service providers a fair opportunity to bid on services is not compromised; there is no actual harm to the competitive bidding process. *In the Matter of Request for Review of the Decision of the Universal Service Administrator by Green Bay Area Public School District*, CC Docket No. 02-6, SLD-681595, 692800, 681544, ¶ 1 (2010) (hereinafter referred to as the “*Green Bay*” case).

72. Like in *Green Bay*, in the case at hand, there is no evidence that any alleged misconduct caused “actual harm,” or was otherwise to the detriment of any other service provider, and there is no evidence that the District committed any fraud, waste, or abuse, or participated in an unfair bid process.

73. The District did not intend to violate or compromise the Program’s competitive bid rules in any way, and no evidence exists that the process was, in fact, compromised. As such, the Commission should reverse USAC’s decision to adjust its funding commitment, and reverse USAC’s determination to rescind, in full, all funds previously committed and granted to Olton ISD.

Issue No. 3: Even if the District was engaged in a competitive bid process to select a service provider at the time the RSI employee was providing IT Services to the District, no conflict of interest arose because the RSI employee had no influential authority over the District's decision to use RSI as its service provider.

74. None of RSI's employees, including Stephen Miller, had authority or influence over the decision of the District's Superintendent or Board of Trustees to choose RSI to provide services. In addition, none of RSI's employees, including Stephen Miller, had authority to approve a service provider contract (with RSI or any other service provider).

75. Because none of RSI's employees, including Stephen Miller, were in any position of authority before, at the time of, or after the bidding and procurement process for all of the Forms 470 in question, nor had any influence over the decision to select RSI as a service provider for the service, there was no conflict of interest.

76. In the absence of RSI, the District would not have had any other option or ability to obtain necessary and essential services. To not select RSI, the District would have elected to not go with the contemplated services at all, while overlooking a qualified service provider that responded to its request.

77. RSI, including Stephen Miller, had no authority or influence over the decision-makers at Olton ISD. As such, the Commission should reverse USAC's decision to adjust its funding commitment, and reverse USAC's determination to rescind, in full, all funds previously committed and granted to Olton ISD.

Issue No. 4: Because USAC waited *longer than* five years before asserting a violation of its competitive bidding rules, Form 471 #476927 should not be denied under the equitable doctrines of laches, estoppel or waiver.

78. The equitable doctrines of laches, estoppel and waiver all operate to bar consideration of the merits of a claim when the claimant has neglected to pursue said claim for an unreasonable time period. *In the Matter of Communiqué Telecommunications, Inc.*, 14 F.C.C.R. 13635, 13650 (1999); *In re Gold*, 375 B.R. 316, 334 (Bankr. N.D. Tex. 2007).¹ Courts recognize that the passage of time may be prejudicial to a defendant, thereby resulting in injustice. *Baptist Physician Hosp. Org., Inc. v. Humana Military Healthcare Services Inc.*, 481 F.3d 337, 353 (6th Cir. 2007). In order to prevail on such an equitable claim, the District must show that the long delay in commencing the action caused it harm. *Id.* USAC's delay and failure to inform the District of the alleged bid violation ***until five years after*** filing Form 471 #476927 does harm the District significantly, if USAC expects the District is to pay the funds back now.

79. In fact, according to the very authority from which USAC relies, the District is only required to retain certain documentation associated with its Forms 470, in the event of an audit, for a maximum of five years, and only within that timeframe make such records available. *See* 47 C.F.R. § 54.504(a)(1)(x). (emphasis added).

¹ "Laches" is defined as "a neglect to assert a right or claim which, taken together with lapse of time and other circumstances causing prejudice to adverse party, operates as [a] bar in [a] court of equity." BLACK'S LAW DICTIONARY, 6th Ed., p. 875, *citing Wooded Shores Property Owner's Assoc. Inc. v. Matthews*, 345 N.E. 2d 186, 189. (Ill. App. 1976). "Estoppel is a bar or impediment which precludes allegation or denial of a certain fact or state of facts, in consequence of previous allegation or denial or conduct or admission, or in consequence of final adjudication of the matter in a court of law. It operates to put [a] party entitled to its benefits in [the] same position as if [the] thing represented were true." BLACK'S LAW DICTIONARY, 6th Ed., p. 551, *citing May v. City of Kearny*, 17 N.W. 2d 448, 458 (Neb. 1945). "Waiver" means "the renunciation, repudiation, abandonment, or surrender of some claim, right, privilege, or of the opportunity to take advantage of some defect, irregularity or wrong. An express or implied relinquishment of a legal right. A doctrine resting upon an equitable principal which courts of law will recognize." BLACK'S LAW DICTIONARY, 6th Ed., p. 1580, *citing Atlas Life Ins. Co. v. Schrinsher*, 66 P.2d 944, 948. (Okla. 1937).

80. As stated above, the District's Forms 470 were posted, respectively, on December 13, 2004,² December 16, 2004,³ and December 19, 2006.⁴ USAC did not officially initiate its efforts to investigate and seek additional information regarding these applications until July of 2010, *see* Exhibit P, and did not officially allege a violation until September 1, 2011. *See* Exhibits U and V, almost six (6) years after the funding year.

81. If, before or shortly after approving the District's corresponding Forms 471, USAC suspected that the District's alleged "violation of Program rules" was "fruit from the poisonous tree," the District could have acted sooner in order to mitigate its losses.

82. Because USAC delayed in issuing its request for additional information to review Olton ISD's Funding Year FY2005 for over five years, the District continued services with RSI. As a result, the District is now in jeopardy of losing funds for which it has already properly expended. The proposed financial affects of USAC's Demand Payment Letter would simply be an insurmountable loss for a small, rural school district. If USAC, through due diligence, had informed the District of this alleged procedural violation promptly, the District may have been able to re-evaluate its relationship with RSI and mitigate its damages.

83. The District is financially harmed and prejudiced by USAC's delay in asserting an alleged violation of competitive bid laws so long after the date the District filed for and received E-Rate funding for its Funding Year FY2005.

² FCC Form 470 #266970000520559, and FCC Form 470 #976010000521398, for the funding period of July 1, 2005 – June 30, 2006.

³ FCC Form 470 #402180000523196, for the funding period of July 1, 2005 – June 30, 2006.

⁴ FCC Form 470 #466760000609964, for the funding period of July 1, 2007 – June 30, 2008.

84. The District did not intend to violate or compromise the Program's Rules. Nevertheless, should the FCC find merit in USAC's arguments, Olton ISD should prevail due to USAC's untimely assertion of its claims, and the Commission should reverse USAC's decision to adjust its funding commitment, and reverse USAC's determination to rescind, in full, all funds previously committed and granted to Olton ISD.

Issue No. 5: Special circumstances warrant waiver by the Commission of USAC's competitive bid rules.

85. The Commission, on its own motion, may waive any provision of its rules. 47 C.F.R. §1.3. "The FCC may exercise its discretion to waive a rule where particular facts would make strict compliance inconsistent with the public interest." *Northeast Cellular Telephone Co. v. FCC*, 897 F. 2d 1164, 1166 (D.C. Cir. 1990). In waiving a rule, the Commission takes into account "considerations of hardship, equity, or more effective implementation of overall policy." *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969). "In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule." *In the Matter of Albert Lea Area School*, CC Docket No. 02-6 SLD-517274 (2009), citing *Northeast Cellular Telephone Co. v. FCC*, 897 F. 2d 1164, 1166 (D.C. Cir. 1990).

86. Because USAC has already issued one Demand Payment Letter for the District's Form 471 476927, based on the same allegation of Program rule violations, the District presumes USAC will continue to issue similar Demand Payment Letters for the District Forms 471 #476223, #477357, and #554576. The circumstances, as explained

herein, will cost the District an estimated \$212,353.⁰⁰ if USAC proceeds to collect payment for all four Applications. As such, the District pleads in the alternative that special circumstances exist to waive USAC's "rules," as alleged by USAC, pertaining to competitive bidding.

87. It is against the public interest to strictly apply USAC's Program Rules because strict adherence to these Rules would require the District to scrape from its "bare bones" budget money to pay USAC for services that it has already paid to RSI and, in good faith, believed was reimbursable by the E-Rate Program. As set forth in this Appeal, the processes implemented and carried out by Olton ISD harmed no vendor, and Olton ISD did not engage in any intentional act to violate Program Rules. Moreover, Olton ISD attempted, in good faith, to follow all applicable Rules by hiring a third party E-Rate Specialist.

88. In these financially dire times, this type of expenditure for such a small and rural school district will almost certainly have dire affects on the District's education programs and on the 687 children whom it educates.

89. The District understands the underlying premise behind these rules is to ensure that the competitive bidding process is open and fair to all who are eligible to participate. The District also understands that some may try unfairly influence the outcome of the competitive bidding process. The District maintains, however, that was not the case in this situation. This was a case where an employee of RSI, with no decision-making authority or influential power, was only a small part of a full committee whose objective was to help the District figure out what the District might need, initially, to secure access the additional

services to be purchased through its Service Provider, which would be obtained following the bidding and award process, as required by 47 C.F.R. § 54.504(a).

90. To demand a repayment of hundreds of thousands of dollars in funding to a school district that, in good faith, followed the Program rules, and only had one service provider respond to its requests for services, does not comport with the overall principle of E-Rate Program.

91. Therefore, and in the alternative, the District respectfully requests that the Commission waive the competitive bidding rules alleged by USAC to have been violated, reverse USAC's decision to adjust its funding commitment, and reverse USAC's determination to rescind, in full, all funds previously committed and granted to Olton ISD, because such deviation would serve the public interest better than strict adherence to the general rule.

PRAYER

WHEREFORE, Olton Independent School District respectfully requests the Commission to reverse USAC's Demand for Payment Letter regarding Form 471 #476927, and find that no violation of Program bid rules or regulations occurred.

In the alternative, Olton Independent School District respectfully requests that the Commission find that there is sufficient evidence of extenuating circumstances and harm to the District to warrant a waiver of such Program Rules, and remand the District's Form 471 #476927 E-Rate funding application to USAC for further consideration.

Respectfully submitted,

UNDERWOOD LAW FIRM, P.C.

David P. Backus

State Bar No. 01493870

Ronn P. Garcia

State Bar No. 24065269

1111 West Loop 289

Lubbock, Texas 79416

(806) 793-1711

FAX (806) 793-1723

By:



David P. Backus

ATTORNEYS FOR

OLTON INDEPENDENT SCHOOL DISTRICT



Schools & Libraries Division

Demand Payment Letter

(Funding Year 2005: July 1, 2005 - June 30, 2006)

May 10, 2012

Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT
700 AVENUE G
OLTON, TX 79064

Re: Form 471 Application Number:	476927
Funding Year:	2005
Applicant's Form Identifier:	District Priority 2
Billed Entity Number:	210427
FCC Registration Number:	0011625712
SPIN:	143014416
Service Provider Name:	Responsive Services International
Service Provider Contact Person:	Tieyah Martinez
Payment Due By:	6/9/2012

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981



If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America
c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
P.O. Box 105056
Atlanta, GA 30348-5056
Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Tleyah Martinez
Responsive Services International

Funding Commitment Adjustment Report
Form 471 Application Number: 476927

Funding Request Number: 1316125
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143014416
Service Provider Name: Responsive Services International
Contract Number: 33650
Billing Account Number: 1-806-285-2641
Site Identifier: 210427
Original Funding Commitment: \$78,225.54
Commitment Adjustment Amount: \$78,225.54
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$78,225.54
Funds to be Recovered from Applicant: \$78,225.54
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



Schools and Libraries Division

Demand Payment Letter

(Funding Year 2005: July 1, 2005 - June 30, 2006)

May 10, 2012

Tieyah Martinez
Responsive Services International
1220 Broadway
9th Floor
Lubbock, TX 79401-3201

Re: SPIN:	143014416
Service Provider Name:	Responsive Services International
Form 471 Application Number:	476927
Funding Year:	2005
FCC Registration Number:	
Applicant Name:	OLTON INDEPENDENT SCHOOL DISTRICT
Billed Entity Number:	210427
Applicant Contact Person:	Cathy Morton
Payment Due By:	6/9/2012

You were recently sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is also attached to this letter.

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If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the applicant to determine who

will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Service Provider" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

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Universal Service Administrative Company
Schools and Libraries Division

cc: Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT

Funding Commitment Adjustment Report
Form 471 Application Number: 476927

Funding Request Number:	1316125
Contract Number:	33650
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	1-806-285-2641
Original Funding Commitment:	\$78,225.54
Commitment Adjustment Amount:	\$78,225.54
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$78,225.54
Funds to be Recovered from Service Provider:	\$78,225.54

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Olton Independent School District

P.O. Box 388
Olton, Texas 79064-0388
Phone (806) 285-2641
Fax (806) 285-2724



Mike Jackson
Superintendent

October 3, 2005

Cathy Morton
4203 68th Street
Lubbock, TX 79413

Re: Letter of Agency

Dear Cathy,

Olton ISD wishes to hire you to submit all e-rate applications and paperwork for 2005-2006 to the Universal Services Administrative Company for schools and libraries. We also request that you serve as the authorized representative to talk with them on behalf of this district.

Please sign and fax back for our files at (806) 285-2724. We look forward to working with you in this capacity.

Sincerely,

Linda Rowland
Assistant Superintendent for Special Programs

Cathy Morton



85

Olton ISD "Striving for Excellence"

Brad Lane
Superintendent of Schools

P.O. Box 388
Olton, Texas 79064

Office Phone (806) 285-2641

Fax (806) 285-7705

Email: blane@olton-esc17.net

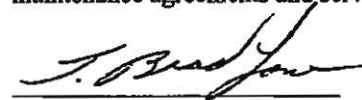
School Web-Site: http:www.oltonisd-esc17.net

October 18, 2006

Cathy Morton will complete 2007-2008 e-rate forms for Olton ISD and submit them to the SLC.
She will be listed as the contact.

Cathy Morton
4203 - 68th Street
Lubbock, TX 79413
cmorton@esc17.net
(806) 792-0540

Services to be included are telecommunications services (including local, T1 and long distance phone service and cellular service), internet access, and internal connections (including equipment, maintenance agreements and services.)



Brad Lane, Superintendent

Olton ISD "Striving for Excellence"

**Brad Lane
Superintendent of Schools**

**P.O. Box 388
Olton, Texas 79064**

Office Phone (806) 285-2641

Fax (806) 285-7705

Email: blane@olton-esc17.net

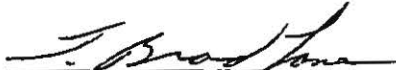
School Web-Site: http:www.oltonisd-esc17.net

October 18, 2007

Cathy Morton will complete 2008-2009 e-rate forms for Olton ISD and submit them to the SLC. She will be listed as the contact.

Cathy Morton
4203 - 68th Street
Lubbock, TX 79413
cmorton@esc17.net
(806) 792-0540

Services to be included are telecommunications services (including local, T1 and long distance phone service and cellular service), internet access, and internal connections (including equipment, maintenance agreements and services.)


Brad Lane, Superintendent

Oct 11 2011 9:15AM OLTON ISD

8062852724

p. 2

Contract for Services Rendered

This is a contract entered into by emorton associates, llc (hereinafter referred to as "the Provider") and Olton ISD (hereinafter referred to as "the District.")

The Provider's place of business is 4203 - 68th Street, Lubbock, TX 79413 and the District's place of business is 7th and Avenue G (P.O. Box 388), TX 79084 (preferred mailing address).

The District hereby engages the Provider to provide services described herein under "Scope and Manner of Services" for the 2012-2013 E-Rate funding cycle. The Provider hereby agrees to provide the District with such services in exchange for consideration described herein under "Payment for Services Rendered."

Scope and Manner of Services

Services To Be Rendered By Provider: E-Rate related services, including as requested:

Understanding the technology needs of the District and identifying opportunities that may save money on telecommunication and internet service

Assisting with developing technology plan consistent with Texas Education Agency requirements

Identifying funding possibilities

Completing all application forms, filings and required correspondence

Managing, filing and storing all relevant paperwork associated with your application

Becoming the point of contact for all reviews, audits and appeals

Answering all Program Integrity Assurance (PIA) questions

Preparing and responding to Selective Review Audits

Preparing and filing SLD and FCC Appeals

Reviewing Free & Reduced lunch figures and providing guidance to maximize discounts

Answering compliance questions and eligibility issues

Preparing and following-up with service substitutions, and SPIN number changes

Following-up with invoicing payments and discounts

Answering questions concerning policies

Providing training and seminars

Reviewing applications

Payment for Services Rendered

The District shall pay the Provider for services rendered at the rate of \$100 per hour plus travel expenses at the current State of Texas reimbursement rate (travel time will be billed at the reduced rate of \$50 per hour), within 30 calendar days of the date on any invoice for services rendered from the Provider.

Should the District fail to pay the Provider the full amount specified in any invoice within 30 calendar days of the invoice's date, a late fee equal to \$50.00 shall be added to the amount due.

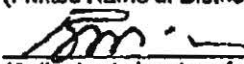
Applicable Law

This contract shall be governed by the laws of the County of Lubbock in the State of Texas and any applicable Federal law.

Signatures

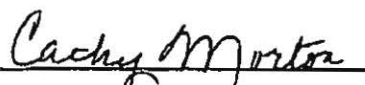
In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

Olton
(Printed Name of District)


(Authorized signature for the district)

Signed on: 10-11, 2011

emorton associates, llc



Signed on: 10-11, 2011

PURCHASING AND ACQUISITION

CH
(LOCAL)

PURCHASING AUTHORITY

The Superintendent or designee shall have the authority to determine the method of purchasing to be used, in accordance with CH(LEGAL), and to make budgeted purchases unless:

1. State law requires the Board to make or approve a purchase, or
2. The purchase costs or aggregates to a cost of at least \$10,000, an amount that shall require Board approval.

COMPETITIVE BIDDING

If competitive bidding is chosen as the purchasing method, the Superintendent or designee shall prepare bid specifications. All bids shall be submitted in sealed envelopes, plainly marked with the name of the bidder and the time of opening. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids.

COMPETITIVE SEALED PROPOSALS

If competitive sealed proposals are chosen as the purchasing method, the Superintendent or designee shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be submitted in sealed envelopes, plainly marked with the name of the proposer and the time of opening. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time for opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals.

RESPONSIBILITY FOR DEBTS

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with adopted Board policy and current administrative procedures. The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control; persons making unauthorized purchases shall assume full responsibility for all such debts.

PURCHASE COMMITMENTS

All purchase commitments shall be made by the Superintendent or designee on a properly drawn and issued purchase order, in accordance with administrative procedures.

PERSONAL PURCHASES

District employees shall not be permitted to purchase supplies or equipment for personal use through the District's business office.



Responsive Services International

Technology Management Agreement

CLIENT NAME AND LOCATION:

Olton ISD
700 Avenue G
P.O. Box 388
Olton ISD, Texas 79064

CLIENT ACCOUNT NUMBER

02852641

CONTRACT ID

33600

CLIENT TELEPHONE NUMBER: 806-285-2724

RSI ADMINISTRATIVE

ACCT MANAGER: SLM

SITE MANAGER: SLM

OFFICE ADDRESS:

1220 Broadway, 9th Floor
Lubbock, Texas 79401-3201

Responsive services International Corporation (RSI) and the Client agree that the following terms and conditions will apply to any Client order accepted by RSI to provide the services for the items listed in this Agreement. This Agreement is effective from the Effective Date listed on this page and shall remain in force until terminated by the Client or RSI under the Terms and Conditions specified in this Agreement. Specific items listed below become subject to this Agreement on the Effective Date.

ITEM 1. SPECIAL PROVISIONS:

ITEM 2. SCOPE:

Services Automatically Provided Under This Agreement

The following services are provided in response to the requests from the Client to RSI Message Clearing Center or other agreed-upon methods:

1. **Collaboration with Administrative Personnel**—This will be done as necessary to define, re-define, and implement the Information Technology mission and objectives of the Client.
2. **Assistance with the evaluation of new software and hardware**—Evaluation or approval of new software and hardware for use by the Client.
3. **Monitoring of mission-critical systems**—Systems deemed "mission-critical" by RSI and Client will be monitored on an appropriate periodic basis.
4. **Root-cause analysis**—Analysis of the root causes of problems. Problems will be reviewed to determine their root causes, measures will be taken to correct the sources of the problems, and this activity will be documented.
5. **Remedial service**—Defined as the emergency repair of any system operation that does not comply with the current signed and approved system specifications. This includes system errors, "hung" or halted screens, or unexpected results within the system that render it unusable for the purpose for which it was designed.

267233



- 6. On-call RSI support management.
- 7. Preventative maintenance—For systems considered critical by RSI and Client, reasonable preventative maintenance will be done.
- 8. Firmware, operating system, and application patches and updates.
- 9. Ticket status updates and management reports—RSI will provide a call-management system for use by both RSI and Client personnel for the purpose of tracking online the status of calls.
- 10. Scope of Services in Client bid specifications—RSI will provide the Scope of Services as published by Client in its bid specifications and more fully explained in ITEM 16 of this Agreement.

Services NOT Automatically Provided but Available as "Projects" on Request

- 1. Major installations- the installation of "major" new equipment, new operating systems, or new applications.
- 2. Purchase of software licensing- RSI will not provide software or licensing for software that is specific to an application as part of this Agreement.
- 3. Services normally outsourced by Client prior to this Agreement or not covered unless listed in the " Special Provision" of this Agreement.

THE ATTACHED TERMS AND CONDITIONS ARE PART OF THIS AGREEMENT. THE CLIENT ACKNOWLEDGES THAT THE CLIENT HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. FURTHER, THE CLIENT AGREES THAT THIS AGREEMENT, AND ALL SUPPLEMENTS REFERENCING THIS AGREEMENT WILL BE THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES, SUPERSEDING ALL PROPOSALS OR PRIOR AGREEMENTS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT. THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND SHALL BE PERFORMABLE IN LUBBOCK, LUBBOCK COUNTY, TEXAS AND OLTON, LAMB COUNTY, TEXAS.

ACCEPTED FOR:
RESPONSIVE SERVICES INTL CORP.

By:

X

Print Name: Stephen Miller

Date: 12-3-04

ACCEPTED FOR:
OLTON ISD

By:

X

Print Name: Mike Jackson

Date: 12-3-04

Effective Date of Agreement: 12-3-04

//

Agreement General Terms and Conditions

ITEM 3. Term:

The Initial Term of this Agreement shall be from the Effective Date through August 31, 2005 (the "Expiration Date").

ITEM 4. Automatic Renewal:

Upon expiration of the Initial Term, this Agreement shall be automatically extended on a year-to-year basis, unless, thirty (30) days prior to the Expiration Date of the Initial Term, or any anniversary of the Expiration Date, a party hereto gives notice to the other party of its intention to terminate the Agreement. In the event that the Client terminates this Agreement, and the Client requests services to be performed following the Expiration Date, Client agrees that such services will be performed at RSI's current rates and terms for such services.

ITEM 5. Termination:

If any of the material terms of this Agreement are violated or limited during the Term of this Agreement for any reason, then either party may give the other party written notice of such event and that party shall have a fifteen (15) day period within which to cure such breach. If the party fails to cure such breach within the fifteen (15) day period, the other party shall have the right to terminate the contract upon written notice. Such termination shall be effective 90 days following the date the terminating party deposits the written notice with the U.S. Postal Service. Payment for services rendered shall be calculated at the monthly fee prorated to the effective date of termination. Both parties agree that this prorated payment shall be the exclusive remedy available for early termination of the Agreement.

ITEM 6. Services:

The term "Services" as used herein means the periodic actions that RSI deems reasonably appropriate to provide covered items, remedial actions requested by the Client on the listed items, and planned services covered by this Agreement. Services are performed during normal working hours unless otherwise provided for under "Special Provisions" section of this agreement. RSI may, at its discretion, provide Services outside of normal working hours.

ITEM 7. Exclusions:

Services do not include the following unless explicitly provided for: repair of damage not caused by normal operation of the equipment and software covered by this agreement, including, without limitation, damage caused by accident, misuse, transportation, neglect, lightning, power outages and surges, failure to follow correct operating procedures as described by the manufactures' manuals.

ITEM 8. Payment:



The Client agrees to the payment structure indicated on the front of this Agreement. Any fee more than 30 days past due may lead to the cancellation of this Agreement. Payments are due and payable in Lubbock County, Texas.

ITEM 9. Adjustments:

Fees for this contract will be negotiated annually by RSI and Client to accommodate changes in coverage or costs. Major changes in coverage may be negotiated quarterly.

ITEM 10. DISCLAIMER OF WARRANTY:

RSI MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO EITHER SERVICES PERFORMED AND/OR ITEMS REPLACED PURSUANT TO THE TERMS OF THIS CONTRACT.

ITEM 11. Limitations of Liability:

RSI WILL IN NO EVENT BE LIABLE FOR LOST PROFITS, LOST SAVINGS, OR OTHER DAMAGES WHETHER CONSEQUENTIAL, INCIDENTAL OR OTHERWISE AND CLIENT AGREES THAT RSI'S TOTAL RESPONSIBILITY HEREUNDER, INCLUDING, BUT NOT LIMITED TO ANY ALLEGED NEGLIGENCE OF RSI, SHALL NOT EXCEED THE FEES DUE FOR ONE YEAR UNDER THE AGREEMENT.

ITEM 12. Client Responsibilities:

Unless specifically listed as a RSI responsibility in Item 1, Client is responsible for the following:

- (a) Maintaining technology facilities with proper environmental conditions as determined by RSI and equipment and manufactures.
- (b) Maintain application support agreements as needed by RSI personnel to adequately provide services under this Agreement.
- (c) Maintain licensing as required by software vendors.
- (d) Communication of all requested services to the RSI Message Clearing Center.
- (e) Payment for repair parts, new equipment, operating system software, and application software.
- (f) Purchasing needed protective software and devices as determined by RSI, including but not limited to UPS equipment and anti-virus software.
- (g) Replacing equipment or software deemed un-repairable or unmanageable by RSI.

ITEM 13. Access to Equipment and Software:

Client will provide RSI personnel, who have proper identification displayed, with full and free access during normal working hours to the equipment, software, and personnel and a safe place to work when on-site. All such employees should comply with Client policies and rules of conduct. Any employee or agent of RSI having contact with students while performing Services shall be subject to a criminal background check in accordance with Texas Education Code 22.083(c)(2). The Client shall have the right to reasonably request an alternative person to perform Services if determined to be necessary. If persons other

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then RSI Engineers repair, modify, or perform maintenance on the items listed in this Agreement and, as a result thereof, any Services are required by RSI to restore the items to their original operating condition such services will be made at the current applicable RSI per incident rates and terms then in effect.

ITEM 14. Confidentiality:

RSI acknowledges that it will have access to highly confidential Client student and personnel information. RSI agrees not to disclose any personally identifiable student information or personnel information ("Confidential Information") to any third party without the express written consent of the Client or otherwise compelled by law. Failure by RSI to maintain the confidentiality of Confidential Information shall be cause to immediately terminate this Agreement. RSI agrees not to remove Confidential Information from Client premises without the express written consent of Client. If RSI has Confidential Information in its possession upon termination of this Agreement, it agrees to return it to the Client and destroy any copies of the Information it may have immediately upon termination.


ITEM 15. Non-Solicitation:

Client and RSI agree that during the term of this Agreement and for one year thereafter, to refrain from directly or indirectly hiring or soliciting any employee of the other Party without prior consent from an authorized representative of that party.

ITEM 16. COVERAGE:

In accordance with the bid specifications published by Client for Technology Services, RSI agrees to perform, at a minimum, the following Scope of Services:

1. Collaborate with Client administrative personnel to define, re-define and implement the Client Technology Plan and the technology mission and objectives of the district.
2. Provide monitoring of and prompt response to problems with systems deemed by Client administration and the service provider as "mission-critical" including but not limited to firewalls, virus protection, Internet filtering, and daily back-ups.
3. Develop and maintain an effective process for communicating between Client employees and the technology service provider concerning requests for service, maintain a log of all services performed, and provide an online call-management system for use by the service provider and the Client for the purpose of monitoring the status of service requests.
4. Provide repair services for all computers, networks, and peripheral equipment as deemed appropriate by Client administrators with consideration given to cost of parts, obsolescence, usage, etc.
5. Provide application software support.
6. Install hardware, software, updates, and other enhancements as required.
7. Perform routine preventative maintenance, repair, and safety procedures on all components of the Client technology network.
8. Perform a daily back-up of primary network servers.

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9. Maintain an inventory of Client owned technology equipment and peripherals.
10. Provide on-site technical assistance to all Client personnel.
11. Assist and provide consultation to Client personnel with regard to the use of technology as an instructional tool across the curriculum and in providing instruction in the technology Texas Essential Knowledge and Skills (TEKS).
12. Assist Client personnel in the evaluation of new software and hardware for use by the Client and advise personnel concerning the purchase of software or hardware with regard to adherence to the Client Technology Plan.
13. Communicate with the staff concerning technology, resources, and training opportunities.
14. In cooperation with the Assistant Superintendent for Special Programs, plan and conduct or arrange training for Client employees in all major software applications used by the Client.
15. Organize and train building level technology support personnel and support other Client technical personnel in the successful completion of their duties.
16. Attend all meetings of the Technology Advisory Committee, provide technical consultation to the committee, and in cooperation with the committee, develop the Client's Technology Plan.
17. Provide information to Client personnel and the board with regard to compliance issues as appropriate such as copyright requirements, internet and acceptable use, Children's Internet Protection Act, etc. to ensure that the Client maintains compliance with regard to federal and state law.
18. Complete and submit to the Schools and Libraries Division all E-rate forms and applications on behalf of the Client in a timely manner to ensure that the Client qualifies for all E-rate discounts and funding as outlined in the Client Technology Plan.
19. Communicate and coordinate with vendors for services and/or equipment related to technology including vendors for projects funded through E-rate.
20. Assist and advise Client personnel with regard to applications for grants for technology and assist in the implementation of grants as appropriate.
21. Provide assistance to the Superintendent and the Business Manager in developing budgets related to technology purchases and E-rate applications.
22. Act as a liaison between the Client and the Five Area Consortium for Technology (FACT Consortium) and between the Client and Education Service Center 17 with regard to technology including attending training or meetings as deemed appropriate by the Superintendent.

EQUIPMENT:

300 to 350 networked PC's

10-12 File, Web, Printer, Email, and other Management Services

Switches and Hubs required for networked PCs and Printers

Printers (proportional number)

< 12 Wireless Access Points (WAPS)

267233

Am
Z

Fiber cable, building-to building

CAT5 and CAT5e cable (intrabuilding)

Various minor technology related equipment

SOFTWARE:

Operating Systems: Windows 98, Windows NT, Windows 2000, Windows XP, Windows 2000 Server

Major Admin Applications: RSCCC, Winschool

Major Academic Applications: Accelerated Reader, Plato

Various necessary "minor" application software packages

Total Monthly Fee: 4150

x 9 months (through August 31, 2005) = 37,350

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FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 266970000520559

Applicant's Form Identifier:

Application Status: CERTIFIED

Posting Date: 12/13/2004

Allowable Contract Date: 01/10/2005

Certification Received Date: 12/21/2004

1. Name of Applicant:

OLTON INDEPENDENT SCHOOL DISTRICT

2. Funding Year:

07/01/2005 - 06/30/2006

3. Your Entity Number

210427

4a. Applicant's Street Address, P.O.Box, or Route Number

700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

b. Telephone number

ext.

(806) 285- 2691

c. Fax number

0 -

5. Type Of Applicant

- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

6a. Contact Person's Name: Cathy Morton

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.

6b. Street Address, P.O.Box, or Route Number

700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

EXHIBIT

E

tabbles

<input type="checkbox"/>	6c. Telephone Number	(806) 285- 2691
<input type="checkbox"/>	6d. Fax Number	(309) 414- 4903
<input type="checkbox"/>	6e. E-mail Address	cmorton@esc17.net

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☐ Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are ☐ a multi-year contract ☐ a contract featuring voluntary extensions
 seeking and/or

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☐ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a. ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b. ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c. ☐ Check this box if you prefer discounts on your bill.

☐ Check this box if you prefer reimbursement after paying your bill in full.

☐ Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

local phone service

23 lines

long distance service

23 lines

cellular phone service

17 existing

T1 line

1

9 ☐ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and

your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Internet access	entire district via T1 line
Internet access	3 56K dial-up lines
Web Hosting	Academic Planet web site

10 ☐ Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
CAT 6 wiring	upgrade entire district
Internet drops	up to 5 in each classroom in 3 buildings
Internet drops	up to 30 in each of 8 computer labs
access points	up to 10 in each of three buildings
VOIP components	throughout district
daily remote support and monitoring	all routers, domain server, web server, email server, all network nodes using monitoring software and connections
weekly remote support	workstations
onsite support	networks, all equipment

11 ☐ Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: _____ Title: _____

Telephone number

() -

Fax number

() -

E-mail Address

13a. ☐ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number. **State of Texas requirements for public schools**

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.

a. Desktop communications software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	4
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
806	285

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
92206	OLTON JUNIOR HIGH SCHOOL
210427	OLTON INDEPENDENT SCHOOL DISTRICT
92207	OLTON HIGH SCHOOL
231982	OLTON DAEP
92205	H P WEBB ELEMENTARY SCHOOL

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification

19. ☐ I certify that the applicant includes:(Check one or both.)

- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. ☐ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☐ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☐ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity

(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☐ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☐

28. Date (mm/dd/yyyy): **12/21/2004**

29. Printed name of authorized person: **MIKE JACKSON**

30. Title or position of authorized person: **SUPERINTENDENT**

31a. Address of authorized person: **700 AVENUE G**
City: **OLTON** State: **TX** Zip: **79064**

31b. Telephone number of authorized person: **(806) 285 - 2641** ext. **258**

31c. Fax number of authorized person: **(806) 2852724**

31d. E-mail address number of authorized person: **MJACKSON@OLTONISD.ESC17.NET**

31e. Name of authorized person's employer:

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. Â§ 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. Â§ 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. Â§ 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. Â§ 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Â§ 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470

P.O. Box 7026

Lawrence, Kansas 66044-7026

1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms

ATTN: SLD Form 470

3833 Greenway Drive

Lawrence, Kansas 66046

1-888-203-8100

FCC Form 470
October 2004

[New Search](#)

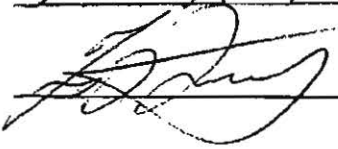
[Return To Search Results](#)

Responsive Services International®

Contract Detail Sheet

ContractID: 33630	ClientID: 02852641	ClientPO No.:
Valid: NO	Market Area: PVW	Response:
Site: OLTON ISD	Cycle: A	
Address: 700 AVENUE G	Beginning Date: 07/01/2005	
City/St/Zip: OLTON, TX 79064	Anniversary Date: 06/30/2006	
Contact: MR. MIKE JACKSON	Next Bid Date: 01/01/2006	
Phone: 806-285-2641	Coverage:	
Engineer Instruction: FAX:285-2724.LINE ITEMS COVERED BY THIS CONTRACT ARE ASSOCIATED WITH ERATE 470/ 2005 REQUEST #266970000520559, AND ARE CONTINGENT UPON ERATE FUNDING FOR THE 2005 FUNDING YEAR.	January: False July: False February: False August: False March: False September: False April: False October: False May: False November: False June: False December: False	
Special Provisions: THE LINE ITEMS LISTED ON THIS AGREEMENT/CONTRACT ARE CONTINGENT UPON ERATE FUNDING REQUEST (470) FOR THE THE 2005 FUNDING YE, ON FORM #266970000520559, AND SIGNATURES OF REPRESENTATIVES OF RSI, AND OLTON ISD.		

contractid	item no	make	model	descript	serialno	code	ammc	warranty
33630	1	CLN	CAT 6	CABLE/500/DROPS @	\$146 EA.	O	73000.00	
33630	2	CLN	VOIP	VOICE/OVER/IP	N/A	O	0.00	
33630	3	SER	REMOTE	ERATE/EQUIPMENT	ANNUAL/COST	S	28752.00	
33630	4	SER	REMOTE	SERVICE/ON-SITE	N/A	S	0.00	
33630	5	SER	ONSITE	NETWORKS/EQUP.	N/A	S	0.00	
Grand-Total							\$101,752.00	

For: RSI

 1-11-2005

For: OLTON ISD



FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 402180000523196

Applicant's Form Identifier:

Application Status: CERTIFIED

Posting Date: 12/16/2004

Allowable Contract Date: 01/13/2005

Certification Received Date: 12/21/2004

1. Name of Applicant:

OLTON INDEPENDENT SCHOOL DISTRICT

2. Funding Year:

07/01/2005 - 06/30/2006

3. Your Entity Number

210427

4a. Applicant's Street Address, P.O.Box, or Route Number

700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

b. Telephone number

ext.

(806) 285- 2691

c. Fax number

0 -

5. Type Of Applicant

- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

6a. Contact Person's Name: Cathy Morton

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.

6b. Street Address, P.O.Box, or Route Number

700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

EXHIBIT

G

<input type="checkbox"/>	6c. Telephone Number	(806) 285- 2691
<input type="checkbox"/>	6d. Fax Number	(309) 414- 4903
<input type="checkbox"/>	6e. E-mail Address	cmorton@esc17.net

Block 2: Summary Description of Needs or Services Requested
--

<p>7 This Form 470 describes (check all that apply):</p> <p>a. <input type="checkbox"/> Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.</p> <p>b. <input type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2. Check if you are <input type="checkbox"/> a multi-year contract <input type="checkbox"/> a contract featuring voluntary seeking and/or extensions</p> <p>c. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.</p> <p>NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.</p>
--

<p>What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.</p>		
<p>8 <input type="checkbox"/> Telecommunications Services <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>		
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.</p>		
c <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
<p>9 <input type="checkbox"/> Internet Access <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>		
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		

b <input type="checkbox"/> NO , I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.		
c <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
10 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>		
a <input type="checkbox"/> YES , I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
b <input type="checkbox"/> NO , I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.		
c <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
Service or Function:		Quantity and/or Capacity:
10/100/1000 switches		12
wireless connection to three outbuildings on the campus		3
server		email
server		DHCP
server		DNS
server		web
UPS		8 redundant
drops CAT 6 cable		500
wall mount racks		3
11 <input type="checkbox"/> Basic Maintenance of Internal Connections <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>		
a <input type="checkbox"/> YES , I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
b <input type="checkbox"/> NO , I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.		
c <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.		

Name:	Title:
Telephone number ()-	
Fax number ()-	
E-mail Address	
<p>13a. <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number. State of Texas requirements for public schools</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p>	
<p>13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>	

Block 3: Technology Assessment

<p>14. <input type="checkbox"/> Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).</p>
<p>15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.</p>
<p>a. Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>
<p>b. Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.</p>
<p>c. Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>
<p>d. Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.</p>
<p>e. Staff development: <input type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.</p>
<p>f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.</p>

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the

eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	4
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
806	285

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
92206	OLTON JUNIOR HIGH SCHOOL
92207	OLTON HIGH SCHOOL
210427	OLTON INDEPENDENT SCHOOL DISTRICT
92205	H P WEBB ELEMENTARY SCHOOL

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification

19. ☐ I certify that the applicant includes:(Check one or both.)

- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. ☐ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☐ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☐ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☐ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☐

28. Date (mm/dd/yyyy): 12/21/2004

29. Printed name of authorized person: MIKE JACKSON

30. Title or position of authorized person: SUPERINTENDENT

31a. Address of authorized person: 700 AVENUE G

City: OLTON State: TX Zip: 79064

31b. Telephone number of authorized person: (806) 285 - 2691

31c. Fax number of authorized person: (806) 2852724

31d. E-mail address number of authorized person: MJACKSON@OLTONISD.ESC17.NET

31e. Name of authorized person's employer:

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If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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Please submit this form to:

SLD-Form 470

P.O. Box 7026

Lawrence, Kansas 66044-7026

1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms

ATTN: SLD Form 470

3833 Greenway Drive

Lawrence, Kansas 66046

1-888-203-8100

FCC Form 470
October 2004

[New Search](#)

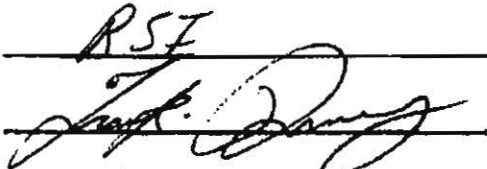
[Return To Search Results](#)

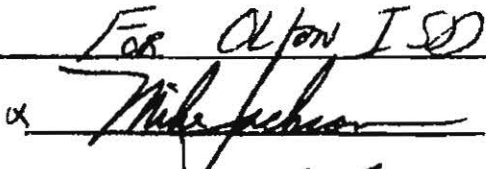
Responsive Services International

Contract Detail Sheet

ContractID: 33650	ClientID: 02852641	ClientPO No.:
Valid: NO	Market Area: PVW	Response:
Site: OLTON ISD		Cycle: A
Address: 700 AVENUE G		Beginning Date: 07/01/2005
City/St/Zip: OLTON, TX 79064		Anniversary Date: 06/30/2006
Contact: MR. MIKE JACKSON		Next Bid Date: 01/02/2006
Phone: 806-285-2691		Coverage:
<p>Engineer Instruction: FAX:285-2724 LINE ITEMS COVERED BY THIS CONTRACT ARE ASSOCIATED WITH ERATE 470/2005 REQUEST #402180000523196, AND ARE CONTINGENT UPON ERATE FUNDING FOR THE 2005 FUNDING YEAR.</p>		January: False July: False February: False August: False March: False September: False April: False October: False May: False November: False June: False December: False
<p>Special Provisions: LINE ITEMS LISTED ON THIS AGREEMENT/CONTRACT ARE CONTINGENT UPON ERATE FUNDING APPROVAL FOR REQUEST #402180000523196, AND THE SIGNING OF THE AGREEMENT BY REPRESENTATIVE: RSI, AND OLTON ISD.</p>		

contractid	item no	make	model	descript	serialno	code	amnc	warranty
33650	1	CLN	4050	3COM / CORE SWITCH	QTY. 4/@\$14,495	O	57996.00	
33650	2	CLN	WIRELESS	WIRELESS CONNECT	2 OUTBLDGS	O	3592.00	
33650	3	DEL	2850	EMAIL SERVER/ QTY 1	INSTALLED/CO	O	5142.00	
33650	4	DEL	2850	DHCP SERVER/ (1)	INSTALLED/CO	O	4862.00	
33650	5	DEL	2850	DNS SERVER/ (1)	INSTALLED/CO	O	4792.00	
33650	6	DEL	2850	WEB SERVER/ (1)	INSTALLED/CO	O	5142.00	
33650	7	APC	SUA3000	RMT2U/ UPS'S /QTY 8	\$1,649.50 EA	O	13196.00	
33650	9	CLN	RACKS	3/WALL RACKS/ERATE	\$225 EA. INST.	O	675.00	
Grand-Total							\$95,397.00	


 1-14-2005

For OLTON ISD

 2-15-05

Applicant: Olton ISD
 Entity # 210427

Attachment: 1
 Form 471 # 467223



FCC Form

Approval by OMB
3060-0806**470****Schools and Libraries Universal Service
Description of Services Requested
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 976010000521398

Applicant's Form Identifier:

Application Status: CERTIFIED

Posting Date: 12/13/2004

Allowable Contract Date: 01/10/2005

Certification Received Date: 12/21/2004

1. Name of Applicant:

OLTON INDEPENDENT SCHOOL DISTRICT

2. Funding Year:

07/01/2005 - 06/30/2006

3. Your Entity Number

210427

4a. Applicant's Street Address, P.O.Box, or Route Number

700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

b. Telephone number

(806) 285- 2691

c. Fax number

() -

d. E-mail Address**5. Type Of Applicant**

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library branch, or library consortium applying as a library)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia)

6a. Contact Person's Name: Cathy Morton

First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

6b. Street Address, P.O.Box, or Route Number☒ 700 AVENUE G

City

OLTON

State

TX

Zip Code

79064

EXHIBIT**I**

<input checked="" type="checkbox"/>	6c. Telephone Number (806) 285- 2691
<input checked="" type="checkbox"/>	6d. Fax Number (309) 414- 4903
<input checked="" type="checkbox"/>	6e. E-mail Address cmorton@esc17.net

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☐ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☐ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☐ Services for which a new written contract is sought for the funding year in Item 2.

d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☐ Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☐ YES, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

9 ☐ Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☐ YES, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

10 ☐ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?****a ☐ YES, I have an RFP. It is available on the Web at or via (check one):**☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.**b ☒ NO, I do not have an RFP for these services.**

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.si.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity	and/or Capacity:
router	1	1
network switches	2	40
client access licenses	3	700 -
network operating system	—	5
Cisco SmartNet Agreement	4	all eligible equipment 1/0
maintenance and technical support	5	all eligible services
LAN	6	any necessary network cabling
UPS	7	4
wall rack	8	for eligible equipment

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Title:

Telephone number

() -

Fax number

() -

E-mail Address

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

State of Texas requirements for public schools

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☐ Basic telephone service only: If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make

effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

- a. Desktop software: Software required ☐ has been purchased, and/or ☐ is being sought.
- b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.
- c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.
- d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.
- e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.
- f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a, b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

- a. ☒ Individual school or single-site library.
- b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):
- ☐ All public schools/districts in the state.
 - ☐ All non-public schools in the state.
 - ☐ All libraries in the state.

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

- c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	4
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
806	285

If your application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
H P WEBB ELEMENTARY SCHOOL	92205
OLTON JUNIOR HIGH SCHOOL	92206
OLTON HIGH SCHOOL	92207
OLTON INDEPENDENT SCHOOL DISTRICT	210427
OLTON DAEP	231982

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature**19. The applicant includes: (Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including but not limited to elementary and secondary schools, colleges and universities)

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body
- b. ☒ technology plan(s) will be approved by a state or other authorized body
- c. ☒ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person ☒

26. Date (mm/dd/yyyy) 12/21/2004

27. Printed name of authorized person MIKE JACKSON

28. Title or position of authorized person SUPERINTENDENT

29a. Address of authorized person 700 AVENUE G
City OLTON State TX Zip 79064

29b. Telephone number of authorized person (806) 285 - 2641 ext 258

29c. Fax number of authorized person (806) 2852724

29d. E-mail address number of authorized person MJACKSON@OLTONISD.ESC17.NET

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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FCC Form 470
May 2003

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HOME | CANCEL | HELP

FCC Form 470

Universal Service Program Description of

Entity Number: 210427

Contact Person: Cathy Mori

FCC Form

470

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services
- Complete items 3, 4a, and 4b
- Print your name and address on the reverse of this form so that we can return this card to you
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number
- The Return Receipt will show to whom the article was delivered and the date delivered

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

SLD - Form 470
c/o Ms. Smith
3833 Greenway Drive
PEARSON GOVT SOLUTIONS
Lawrence, KS 66044
NAVY AGENT

4a. Article Number

4b. Service Type

- | | |
|---|------------------------------------|
| <input type="checkbox"/> Registered | <input type="checkbox"/> Certified |
| <input type="checkbox"/> Express Mail | <input type="checkbox"/> Insured |
| <input type="checkbox"/> Return Receipt for Merchandise | <input type="checkbox"/> COD |

7. Date of Delivery

5. Received **DEC 29 2004**

8. Addressee's Address (Only if requested and fee is paid)

Thank you for using Return Receipt Service.

Return Receipt

Form 470 Application Number: 976010000521398

19. The applicant includes: (Check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

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23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Printed name of authorized person	Mike Jackson
28. Title or position of authorized person	Superintendent
29a. Street Address of authorized person	700 Avenue G P. O. Box 388 Olton, TX 79064
29b. Telephone Number of authorized person	(806) 285-2641 Ext. 258
29c. Fax Number of authorized person	(806) 285-2724
29d. E-mail address of authorized person	mjackson@oltonisd.esc17.net

Form 470 Application Number: 976010000521398

OLTON INDEPENDENT SCHOOL DISTRICT

700 AVENUE G

OLTON, TX 79064-

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FCC Form 470
May 2003

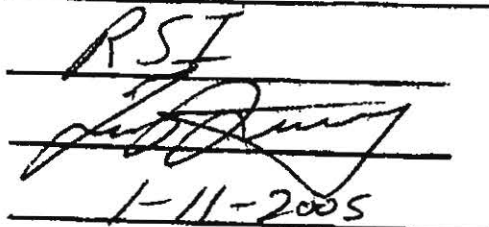
Done

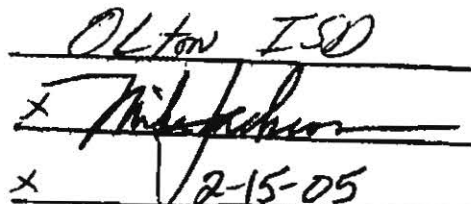
Responsive Services International

Contract Detail Sheet

ContractID: 33640	ClientID: 02852641	ClientPO No.:
Valid: NO	Market Area: PVW	Response:
Site: OLTON ISD	Cycle: S	
Address: 700 AVENUE G	Beginning Date: 07/01/2005	
City/St/Zip: OLTON, TX 79064	Anniversary Date: 06/30/2006	
Contact: MR. MIKE JACKSON	Next Bid Date: 01/01/2006	
Phone: 806-285-2691	Coverage:	
Engineer Instruction: FAXL285-2724. LINE ITEMS COVERED B THIS CONTRACT ARE ASSOCIATED WITH ERATE 470/2005/REQUEST #976010000521398, AND ARE CONTINGE UPON ERATE FINDING FOR THE 2005 FUNDING YEAR.	January: False	July: False
	February: False	August: False
	March: False	September: False
	April: False	October: False
	May: False	November: False
	June: False	December: False
Special Provisions: THE LINE ITEMS LISTED ON THIS AGREEMENT/CONTRACT ARE CONTINGENT UPON ERATE FUNDING REQUEST (470) FOR THE 2005 FUNDING YEAR. C FORM #976010000521398, AND SIGNATURES OF REPRESENTATIVES OF RSI, AND OLTON ISD		

contractid	item no	make	model	descript	serialno	code	amnc	warranty
33640	1	CIS	3725	ROUTER/T1/ WIC	1000MB		0.00	
33640	2	CIS	CISCO	WIC/GBIC			9899.00	
33640	3	DEL	2624	PWR/CONNECT/UPLINK	SWITCHES		0.00	
33640	4	DEL	2624	QTY OF 40 UNITS X	\$1,300 EA	O	52000.00	
33640	5	CAL	Ser/license	CLIENT ACCESS EMAIL	QTY/100	S	6700.00	
33640	6	CAL	LICENSE	CLIENT ACCESS SERVER	QTY/450	S	9000.00	
33640	7	CAL	LICENSE	CLIENT ACCESS SERVER	QTY 5	S	449.95	
33640	8	SER	CISCO	SMARTNET AGREEMENT	N/A	O	0.00	
33640	11	APC	SUA3000	\$1,649.50 EACH X 4	UNITS	O	6598.00	
33640	12	CLN	WALL	RACKS/ERATE EQUIP	QTY/ 3	O	675.00	
Grand-Total							\$85,321.95	


 1-11-2005

OLTON ISD

 2-15-05

Applicant: Olton ISD
 Entity # 210427

Attachment: 1
 Form 471 # 467223



HOME TARGET HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 1

Block 1

Block 1

Approval by OMB 3080-0808

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

District

Form 471 Application #:

(To be assigned by administrator)

476223

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 Name of Billed Entity OLTON INDEPENDENT SCHOOL DISTRICT		2 Funding Year: Year 2005: 07/01/2005 - 06/30/2006	
3 Billed Entity Number 210427			
4 Billed Entity (Applicant) Address, etc.			
a Street Address, P.O. Box, or Route Number 700 AVENUE G			
City OLTON	State TX	Zip Code + 4 78064	
b Telephone Number (10 digits + extension) (806) 285 - 2891		c Fax Number (10 digits) () - 2729	
5a Type Of Application (Select only one type)			
<input checked="" type="checkbox"/> Individual School (Individual public or non-public school)			
<input type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools)			
<input type="checkbox"/> Library (Including library system, library outlet/branch or library consortium as defined under LSTA)			
<input type="checkbox"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a Contact Person's Name: Cathy Morton			
First if the Contact Person's Street Address is the same as in Item 4, check this box <input type="checkbox"/> If not, please complete the entries for the Street Address below.			



FROM :

FAX NO. :

May. 22 2012 01:52PM P2

Form 471 - Block 1

http://www.sl.universalservice.org/FY3_Form471/FY8_Block1_471.asp

2

6b Street Address, P.O.Box, or Route Number			
700 AVENUE G			
City		State	Zip Code + 4
OLTON		TX	79084
<i>Check the box next to your preferred mode of contact and provide your contact information. One box must be checked and an entry provided.</i>			
6c Telephone Number (10 digits + ext.)	(806)	285 - 2691	ext.
6d Fax Number (10 digits)	(309)	414 - 4903	
6e E-mail Address (50 characters max.)			
cmorton@esc17.net			
6f Holiday/vacation/summer contact information			

[Previous](#) [Next Page](#) [Home](#) [Help](#)

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[HOME](#)
[CANCEL](#)
[SAVE](#)
[EXIT](#)
[HELP](#)

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 3

Block 5

Block 6

Applicant's Form Identifier: District

Entity Number: 210427

Contact Person: Cathy Morton

Phone Number: (806) 285-2691

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on the subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...

	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		764
b Telephone service: Number of classrooms with phone service	10	10
c Dial-up Internet access: Number of connections (up to 56kbps)	3	3
d Direct broadband services:		
Less than 10 mbps	4	4
Number of buildings served at the following speeds:		
Between 10 mbps and 200 mbps	0	0
Greater than 200 mbps	0	0
e Direct connections to the Internet: Number of drops	400	400
f Number of classrooms with Internet access	66	66
g Number of computers or other devices with Internet access	400	400

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE FOR THIS APPLICATION

Block 1

Return Page

Block 3

FCC Form 471
Services Ordered and Certification Form

Block 1

Block 2 & 3

Block 4

Block 5

Applicant's Form Identifier: District
Contact Person: Cathy Morton

Entity Number: 210427
Phone Number: (806) 285-2691

Bottom**Block 4 Discount Calculation Worksheet A for Schools/School Districts (Display)****Type "A" Worksheet No. 892312**1. Name of School: H P WEBB ELEMENTARY SCHOOL

2. Entity Number: 92205 NCES:48 33660 03760

3. Urban or Rural: Rural

4. Total # of Students: 391

5. # of Students Eligible for NSLP: 286

6. %Students Eligible for NSLP (#5 / #4):
73.145%7. Discount % from Discount Matrix:
80%8. Weighted Product for
Calculating Shared Discount(#4 X
#7): 31280

9. Pre-K, Adult Ed, or Juv Justice: N

10. Alt. Disc. Mech: N

11. Entity Number of District:

1. Name of School: OLTON JUNIOR HIGH SCHOOL

2. Entity Number: 92206 NCES:48 33660 03759

3. Urban or Rural: Rural

4. Total # of Students: 171

5. # of Students Eligible for NSLP: 130

6. %Students Eligible for NSLP (#5 / #4):
76.023%7. Discount % from Discount Matrix:
90%8. Weighted Product for
Calculating Shared Discount(#4 X
#7): 15390

9. Pre-K, Adult Ed, or Juv Justice: N

10. Alt. Disc. Mech: N

11. Entity Number of District:

1. Name of School: OLTON HIGH SCHOOL

2. Entity Number: 92207 NCES:40 33660 03758

3. Urban or Rural: Rural

4. Total # of Students: 197

5. # of Students Eligible for NSLP: 98

6. %Students Eligible for NSLP (#5 / #4):
49.746%7. Discount % from Discount Matrix:
80%8. Weighted Product for
Calculating Shared Discount(#4 X
#7): 15760

9. Pre-K, Adult Ed, or Juv Justice: N

10. Alt. Disc. Mech: N

11. Entity Number of District:

1. Name of School: OLTON DAEP

2. Entity Number: 231982 NCES:48 33660 09326

3. Urban or Rural: Rural

4. Total # of Students: 5

5. # of Students Eligible for NSLP: 4

6. %Students Eligible for NSLP (#5 / #4):
80.000%7. Discount % from Discount Matrix:
90%8. Weighted Product for
Calculating Shared Discount(#4 X
#7): 450

9. Pre-K, Adult Ed, or Juv Justice: N

10. Alt. Disc. Mech: N

11. Entity Number of District:

Total number of students (#4) for all entities listed in this worksheet: 764

Total weighted product (#8) for all entities listed in this worksheet: 628.8

Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: 82%

Block 5 Display

http://www.sl.universalservice.org/FY3_Form471/FY8_Block5Displa

5

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2, 3, 4

Block 5

Block 6

Applicant's Form Identifier: District
Contact Person: Cathy Morton

Entity Number: 210427
Phone Number: (808) 285-2891

Bottom Block 5 Display

FRN: 1313858

10. Original FRN:

11. Category of Service: Telecommunications Service

13. BPIN: 143002726

15a. Non-Contracted tariffed/Month to Month Service:

Y

15c. Covered under State Master Contract:

18a. Billing Account Number: 1-808-285-2841

17. Allowable Contract Date: 01/10/2005

19a. Service Start Date: 07/01/2005

20. Contract Expiration Date:

21. Attachment #: Olton 1

23a. Monthly Charges: \$1,554.89

23c. Eligible monthly amt.: \$1,554.89

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,658.88

23f. Annual non-recurring (one-time) charges: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$18,658.88

23j. % discount (from Block 4): 82

23k. Funding Commitment Request (23i x 23j): \$15,300.12

12. 470 Application Number: 268970000520559

14. Service Provider Name: West Plains
Telecommunications, Inc.

15b. Contract Number: T

15d. FRN from Previous Year:

18b. Multiple Billing Account Numbers?:

18. Contract Award Date:

19b. Service End Date: 08/30/2008

22. Block 4 Worksheet No.: 692312

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: \$0.00

FRN: 1314008

10. Original FRN:

11. Category of Service: Telecommunications Service

13. BPIN: 143001173

15a. Non-Contracted tariffed/Month to Month Service:

Y

15c. Covered under State Master Contract:

18a. Billing Account Number: 1-808-285-2841

17. Allowable Contract Date: 01/10/2005

19a. Service Start Date: 07/01/2005

20. Contract Expiration Date:

21. Attachment #: Olton 1

23a. Monthly Charges: \$275.28

23c. Eligible monthly amt.: \$275.28

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,303.36

23f. Annual non-recurring (one-time) charges: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$3,303.36

12. 470 Application Number: 268970000520559

14. Service Provider Name: NTS Communications, Inc.

15b. Contract Number: T

15d. FRN from Previous Year:

18b. Multiple Billing Account Numbers?:

18. Contract Award Date:

19b. Service End Date: 08/30/2008

22. Block 4 Worksheet No.: 692312

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: \$0.00

6

Block 5 Display

http://www.sl.universalservice.org/FY3_Form471/FY8_Block5Displa...

23j. % discount (from Block 4): 82

23k. Funding Commitment Request (23i x 23j): \$2,708.76

FRN: 1314085

10. Original FRN:

11. Category of Service: Telecommunications Service

13. SPIN: 143001085

12. 470 Application Number: 286970000520559

14. Service Provider Name: Texas RSA 3 Limited Partnership

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: MTM

Y

16c. Covered under State Master Contract:

16d. FRN from Previous Year:

18a. Billing Account Number: 1-808-774-4095-088924

18b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/10/2005

18. Contract Award Date:

19a. Service Start Date: 07/01/2005

19b. Service End Date: 06/30/2008

20. Contract Expiration Date:

21. Attachment #: Olton 1

22. Block 4 Worksheet No.: 692312

23a. Monthly Charges: \$328.89

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$328.89

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,958.68

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$3,958.68

23j. % discount (from Block 4): 82

23k. Funding Commitment Request (23i x 23j): \$3,248.12

FRN: 1314481

10. Original FRN:

11. Category of Service: Internet Access

13. SPIN: 143002728

12. 470 Application Number: 268970000520559

14. Service Provider Name: West Plains Telecommunications, Inc.

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: MTM

Y

16c. Covered under State Master Contract:

16d. FRN from Previous Year:

18a. Billing Account Number: 1-808-285-2841

18b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/10/2005

18. Contract Award Date:

19a. Service Start Date: 07/01/2005

19b. Service End Date: 06/30/2008

20. Contract Expiration Date:

21. Attachment #: Olton 1

22. Block 4 Worksheet No.: 692312

23a. Monthly Charges: \$480.00

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$480.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,520.00

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$5,520.00

23j. % discount (from Block 4): 82

23k. Funding Commitment Request (23i x 23j): \$4,528.40

FRN: 1314545

10. Original FRN:

11. Category of Service: Internet Access

13. SPIN: 143002728

12. 470 Application Number: 268970000520559

14. Service Provider Name: West Plains Telecommunications, Inc.

Block 5 Display

http://www.sl.universalservice.org/FY3_Form471/FY8_Block5Display

15a. Non-Contracted tariffed/Month to Month Service: Y
 15b. Contract Number: MTM
 15c. Covered under State Master Contract:
 16a. Billing Account Number: 1-806-285-2641
 16d. FRN from Previous Year:
 17. Allowable Contract Date: 01/10/2005
 18b. Multiple Billing Account Numbers?:
 18. Contract Award Date:
 19a. Service Start Date: 07/01/2005
 19b. Service End Date: 06/30/2008
 20. Contract Expiration Date:
 21. Attachment #: Olton 1
 22. Block 4 Worksheet No.: 692312
 23a. Monthly Charges: \$59.85
 23b. Ineligible monthly amt.: \$0.00
 23c. Eligible monthly amt.: \$59.85
 23d. Number of months of service: 12
 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$718.20
 23f. Annual non-recurring (one-time) charges: \$0.00
 23g. Ineligible non-recurring amt.: \$0.00
 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
 23i. Total program year pre-discount amount (23e + 23h): \$718.20
 23j. % discount (from Block 4): 82
 23k. Funding Commitment Request (23i x 23j): \$588.92

FRN: 1314800

10. Original FRN:
 11. Category of Service: Internet Access
 12. 470 Application Number: 266970000520559
 13. SPIN: 143016920
 14. Service Provider Name: Education Service Center Region 17
 15a. Non-Contracted tariffed/Month to Month Service: Y
 15b. Contract Number: MTM
 15c. Covered under State Master Contract:
 16a. Billing Account Number:
 16d. FRN from Previous Year: web -
 17. Allowable Contract Date: 01/10/2005
 18b. Multiple Billing Account Numbers?: no
 18. Contract Award Date:
 19a. Service Start Date: 07/01/2005
 19b. Service End Date: 06/30/2006
 20. Contract Expiration Date:
 21. Attachment #: Olton 2
 22. Block 4 Worksheet No.: 692312
 23a. Monthly Charges: \$175.00
 23b. Ineligible monthly amt.: \$0.00
 23c. Eligible monthly amt.: \$175.00
 23d. Number of months of service: 12
 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,100.00
 23f. Annual non-recurring (one-time) charges: \$0.00
 23g. Ineligible non-recurring amt.: \$0.00
 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
 23i. Total program year pre-discount amount (23e + 23h): \$2,100.00
 23j. % discount (from Block 4): 82
 23k. Funding Commitment Request (23i x 23j): \$1,722.00

FRN: 1314749

10. Original FRN:
 11. Category of Service: Internal Connections
 12. 470 Application Number: 266970000520559
 13. SPIN: 143014416
 14. Service Provider Name: Responsive Services International Inc.
 15a. Non-Contracted tariffed/Month to Month Service:
 15b. Contract Number: 33630
 15c. Covered under State Master Contract:
 16a. Billing Account Number: 1-806-285-2641
 16d. FRN from Previous Year:
 17. Allowable Contract Date: 01/10/2005
 18b. Multiple Billing Account Numbers?:
 18. Contract Award Date: 02/15/2005
 19a. Service Start Date: 07/01/2005
 19b. Service End Date:
 20. Contract Expiration Date: 06/30/2008
 21. Attachment #: Olton 3
 22. Block 4 Worksheet No.:
 23a. Monthly Charges: \$0.00

FROM :

FAX NO. :

May. 22 2012 01:57PM PB

Block 5 Display

http://www.sl.universalservice.org/FY3_Form471/FY8_Block5Displa...

23c. Eligible monthly amt.: \$0.00
23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00
23f. Annual non-recurring (one-time) charges: \$101,752.00
23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$101,752.00
23i. Total program year pre-discount amount (23e + 23h): \$101,752.00
23j. % discount (from Block 4): 82
23k. Funding Commitment Request (23i x 23j): \$83,436.64

Top

[Block 4](#) [Add New Funding Request](#) [Block 5](#) [Block 6](#)

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Application ID : 476223

Do not write in this area

Entity Number 210427 Applicant's Form Identifier District
 Contact Person Cathy Morton Phone Number 806 285-2641

Block 6: Certifications and Signature

- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1986 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	1 3 6 0 1 0 . 9 2
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	1 1 1 5 2 8 . 9 6
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	2 4 4 8 1 . 9 6
d	Total budgeted amount allocated to resources not eligible for E-rate support	6 8 5 0 0 . 0 0
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	9 2 9 8 1 . 9 6
f	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a ☒ an individual technology plan for using the services requested in this application; and/or
- b ☒ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed, applying for basic local and long distance telephone service only.
- 27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



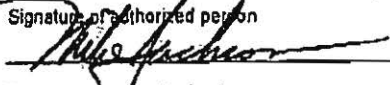
0 4 7 0 0 1 0 1 0

Application ID : 476223

Do not write in this area

Entity Number <u>210427</u>	Applicant's Form Identifier <u>District</u>
Contact Person <u>Cathy Morton</u>	Phone Number <u>806 285-2641</u>

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person 	39 Date 02/17/2005
40 Printed name of authorized person Mike Jackson	
41 Title or position of authorized person Superintendent	
42a Street Address, P.O. Box, or Route Number 700 Avenue G	
City Oilton	
State Zip Code TX 79064-806	
42b Telephone number of authorized person 806-285-2641	Ext 1111
42c Fax number of authorized person 806-285-1111	
42d E-mail address of authorized person m.jackson@oiltonisd.net	



047001010

//

Entity Number	210427	Applicant's Form Identifier	District
Contact Person	Cathy Morton	Phone Number	806 285-2641

41 Name of authorized person's employer

O l t o n I S D

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100



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CC Form
486

Do Not Write In This Area

COPY

Approval by
OMB
3060-0853

Application ID : 433700

Entity Number

210427

Applicant's Form Identifier RSI

Contact Person

Cathy Morton

Phone Number

806-792-0540

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named
Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and
belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

4/21/2008 11:21:34 AM

14. Printed name of authorized person

Brad Lane

15. Title or position of authorized person

Superintendent

16a. Street Address, P.O. Box, or Route Number

PO box 388

City

Oilton

State TX

Zip Code 79084 -

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

806-285-2641

806-285-2724

16d. Email address of authorized person

blane@oiltonisd-esc17.net

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

0486010603

13

HP LaserJet 3055

Fax Call Report



OLTON ISD
8062852724
May-22-2012 12:23PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
17903	5/22/2012	12:22:14PM	Receive		0:43	2	Comm Error 244

FROM : 'aperCert' FAX ID. : May. 22 2012 02:04PM P1 Page 1

SLD Form 496 Do Not Write In This Area **COPY** Approved by OMB 3060-0653

Application ID : 433700
Entry Number 218427 AppScanM's Form Identifier R31
Contact Person Cathy Morton Phone Number 806-792-0148

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named entity, that I have assumed this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person [Signature] 13. Date 4/21/2008 11 21 34 AM

14. Printed name of authorized person
Brad Lane

15. Title or position of authorized person
Superintendent

16a. Street Address, P.O. Box, or Route Number
PO box 358

City
Ottawa

State TX Zip Code 78064

17b. Telephone number of authorized person Extension 18c. Fax number of authorized person
806-285-7941 806-285-2724

18d. Email address of authorized person
blane@ottawakid-esc17.net

Please submit this form to:
SLD Form 496
P. O. Box 7825
Lawrence, Kansas 66044-7825

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:
SLD Form
ATTN: SLD Form 496
2153 Gateway Drive
Lawrence, Kansas 66044
662-283-4100

0486010803

Page 1 of 1 SLD Form 496 April 2007

FROM :

FAX NO. :

May. 22 2012 03:58PM P1

471 Information

http://www.sl.universalservice.org/FY3_Form471/FY8_471printInfo.asp

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Refresh Page **End Print Preview**

Block 1: Billed Entity Information

Applicant's Form Identifier: District
Priority 2a

471 Application Number: 477357

Funding Year:
07/01/2005 - 06/30/2006

Billed Entity Number:
210427

Cert. Postmark Date:
Out of Window Letter Date:

Form Status: INCOMPLETE

RAL Date:

Name: OLTON INDEPENDENT SCHOOL DISTRICT
Address: 700 AVENUE G
City: OLTON State: TX Zip: 79064
Phone: 806-285-2691 Ext:
Fax: --

Contact Name: Cathy Morton
Address: 700 AVENUE G
City: OLTON State: TX Zip: 79064
Contact Phone: 806-285-2641 Ext:
Contact Fax: 309-414-4903 Ext:
E-mail: cmorton@esc17.net
Contact Mode: FAX
Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

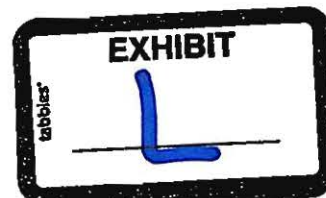
Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 764

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
NO DATA		

Block 3: Impact of Services Ordered on Libraries



2/16/2005 4:05 PM

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Block 4: Worksheets

Worksheet A No: 694233

Student Count: 784

Weighted Product (Sum. Column 8): 628.8

Shared
Discount:
82%

1. School Name: H P WEBB ELEMENTARY SCHOOL

2. Entity Number: NCES: 48 33660 03760
92205

3. Rural/Urban: Rural

4. Student Count: 391 5. NSLP Students: 286 6. NSLP Students/Students: 73.145%

7. Discount: 80% 8. Weighted Product: 312.8

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON DAEP

2. Entity Number: NCES: 48 33660 09326
231982

3. Rural/Urban: Rural

4. Student Count: 5 5. NSLP Students: 4 6. NSLP Students/Students: 80.000%

7. Discount: 90% 8. Weighted Product: 4.5

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON HIGH SCHOOL

2. Entity Number: NCES: 40 33660 03758
92207

3. Rural/Urban: Rural

4. Student Count: 197 5. NSLP Students: 98 6. NSLP Students/Students: 49.746%

7. Discount: 80% 8. Weighted Product: 157.6

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON JUNIOR HIGH SCHOOL

2. Entity Number: NCES: 48 33660 03759
92206

3. Rural/Urban: Rural

4. Student Count: 171 5. NSLP Students: 130 6. NSLP Students/Students: 76.023%

7. Discount: 90% 8. Weighted Product: 153.9

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1317797		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internal Connections		12. 470 Application Number: 976010000521398	
13. SPIN: 143014416		14. Service Provider Name: Responsive Services International Inc.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: 33640	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number: 1-806-285-2641		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/10/2005		18. Contract Award Date: 02/15/2005	
19a. Service Start Date: 07/01/2005		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2006			
21. Attachment #: 1		22. Block 4 Worksheet No.: 694233	
23a. Monthly Charges: \$0.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$85,321.95		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$85,321.95			
23i. Total program year pre-discount amount (23e + 23h): \$85,321.95			
23j. % discount (from Block 4): 82			
23k. Funding Commitment Request (23i x 23j): \$69,964.00			

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary

schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$85,321.95
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$69,964.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$15,357.95
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$68,500.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$83,857.95
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under no-pay-for-backfit-rebate-and-borrow arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 602, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.606(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person Mike Jackson

Application ID : 477357

Do not write in this area

Entity Number 210427Applicant's Form Identifier District Priority 2aContact Person Cathy MortonPhone Number 806 285-2641**Block 6: Certifications and Signature**

- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entity I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471
(Add the entries from Items 23I on all Block 5 Discount Funding Requests.)

b Total funding commitment request amount on this Form 471
(Add the entries from Items 23K on all Block 5 Discount Funding Requests.)

c Total applicant non-discount share
(Subtract Item 25b from Item 25a.)

d Total budgeted amount allocated to resources not eligible for E-rate support

e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)

f ☒ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

8	5	3	2	1	9	5
6	9	9	6	4	0	0
1	5	3	5	7	9	5
6	8	5	0	0	0	0
8	3	8	5	7	9	5

- 26 ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a ☒ an individual technology plan for using the services requested in this application; and/or
- b ☒ higher-level technology plan(s) for using the services requested in this application; or
- c ☒ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted (granted or month-to-month arrangements). I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



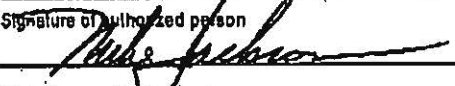
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Application ID : 477357

Do not write in this area

Entity Number 210427Applicant's Form Identifier District Priority 2aContact Person Cathy MortonPhone Number 806 285-2641

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
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- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person	39	Date
			5/21/12
40	Printed name of authorized person		
	Mike Jackson		
41	Title or position of authorized person		
	Superintendent		
42a	Street Address, P.O. Box, or Route Number		
	700 Avenue G		
	City		
	Oilton		
	State Zip Code		
	TX 79064		
42b	Telephone number of authorized person	Ext	42c Fax number of authorized person
	806 285 2641		806 285 2724
42d	E-mail address of authorized person		
	mjackson@oiltonisd-esc17.net		



047001010

Entity Number 210427 Applicant's Form Identifier District Priority 2aContact Person Cathy Morton Phone Number 806 285-2641

41 Name of authorized person's employer

Oklahoma State

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100



047001010

23

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Related Page: Close Print & Exit

Block 1: Billed Entity Information

Applicant's Form Identifier: District
Priority 2

471 Application Number: 476927

Funding Year:
07/01/2005 - 06/30/2006

Billed Entity Number:
210427

Cert. Postmark Date:
Out of Window Letter Date:

Form Status: INCOMPLETE

RAL Date:

Name: OLTON INDEPENDENT SCHOOL DISTRICT
Address: 700 AVENUE G
City: OLTON **State:** TX **Zip:** 79064
Phone: 806-285-2891 **Ext:**
Fax: —

Contact Name: Cathy Morton
Address: 700 AVENUE G
City: OLTON **State:** TX **Zip:** 79064
Contact Phone: 806-285-2891 **Ext:**
Contact Fax: 309-414-4903 **Ext:**
E-mail: cmorton@asc17.net
Contact Mode: FAX
Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

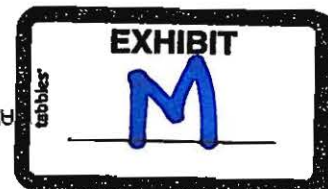
Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 764

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
	NO DATA	

Block 3: Impact of Services Ordered on Libraries



2/16/2005 2:55 PM

FROM :

AX NO. :

May. 22 2012 04:04PM P10

24

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Block 4: Worksheets

Worksheet A No: 693578

Student Count: 764

Weighted Product (Sum, Column 8): 628.8

Shared
Discount:
82%

1. School Name: H P WEBB ELEMENTARY SCHOOL

2. Entity Number: NCES: 48 33680 03760
92205

3. Rural/Urban: Rural

4. Student Count: 391 5. NSLP Students: 286 6. NSLP Students/Students: 73.146%

7. Discount: 80% 8. Weighted Product: 312.8

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON DAEP

2. Entity Number: NCES: 48 33680 09326
231982

3. Rural/Urban: Rural

4. Student Count: 5 5. NSLP Students: 4 6. NSLP Students/Students: 80.000%

7. Discount: 90% 8. Weighted Product: 4.5

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON HIGH SCHOOL

2. Entity Number: NCES: 40 33680 03758
92207

3. Rural/Urban: Rural

4. Student Count: 197 5. NSLP Students: 98 6. NSLP Students/Students: 49.746%

7. Discount: 80% 8. Weighted Product: 157.6

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON JUNIOR HIGH SCHOOL

2. Entity Number: NCES: 48 33680 03759
92208

3. Rural/Urban: Rural

4. Student Count: 171 5. NSLP Students: 130 6. NSLP Students/Students: 76.023%

7. Discount: 90% 8. Weighted Product: 153.9

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

25

Block 5: Discount Funding Request(s)

FRN: 1316125 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 402180000523196
13. SPIN: 143014416	14. Service Provider Name: Responsive Services International Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 33650
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 1-808-285-2641	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/13/2005	18. Contract Award Date: 02/15/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 1	22. Block 4 Worksheet No.: 693578
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$95,397.00	
23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$95,397.00	
23i. Total program year pre-discount amount (23e + 23h): \$95,397.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$78,225.54	

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary

schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a. Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$95,397.00
b. Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$78,225.54
c. Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$17,171.46
d. Total budgeted amount allocated to resources not eligible for E-rate support	\$68,600.00
e. Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$85,671.46
f. <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 64.600(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

27

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under no. ~~Barren Page~~ ~~ff~~ ~~Close Print Review~~ arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ 1997, 2005 © Universal Service Administrative Company. All Rights Reserved. I acknowledge that the discount level used for eligible services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2006 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person Mike Jackson

Application ID : 476927

Do not write in this area

Entity Number 210427

Applicant's Form Identifier District Priority 2

Contact Person Cathy Morton

Phone Number 806 285-2691

Block 6: Certifications and Signature

- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (28), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1998 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23f on all Block 5 Discount Funding Requests.)	95397.00
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	78225.54
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	17171.46
d	Total budgeted amount allocated to resources not eligible for E-rate support	68500.00
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	85671.46
f	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

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 - b ☒ higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephones service only.
- 27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



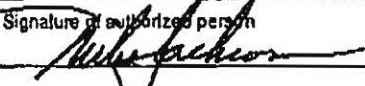
0 4 7 0 0 1 0 1 0

Application ID : 476927

Do not write in this area

Entity Number	210427	Applicant's Form Identifier	District Priority 2
Contact Person	Cathy Morton	Phone Number	806 285-2691

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
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- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are not of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person	39	Date
			5/21/2005
40	Printed name of authorized person		
	Mike Jackson		
41	Title or position of authorized person		
	Superintendent		
42a	Street Address, P.O. Box, or Route Number		
	700 Avenue G		
	City		
	Oilton		
	State Zip Code		
	TX 79064		
42b	Telephone number of authorized person	Ext	42c Fax number of authorized person
	806 285 2641		806 285 2724
42d	E-mail address of authorized person		
	mjackson@oiltonisd-esc17.net		



30

Entity Number	210427	Applicant's Form Identifier	District Priority 2
Contact Person	Cathy Morton	Phone Number	806 285-2691

41 Name of authorized person's employer

O l t o n I S D

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100



0 4 7 0 0 1 0 1 0

FCC Form 471 - October 2004

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 466760000609964		
Applicant's Form Identifier:		
Application Status: CERTIFIED		
Posting Date: 12/19/2006		
Allowable Contract Date: 01/16/2007		
Certification Received Date: 12/19/2006		
1. Name of Applicant: OLTON INDEPENDENT SCHOOL DISTRICT		
2. Funding Year: 07/01/2007 - 06/30/2008		3. Your Entity Number 210427
4a. Applicant's Street Address, P.O.Box, or Route Number 700 AVENUE G		
City OLTON	State TX	Zip Code 79064
b. Telephone number (806) 285- 2691		c. Fax number 0 -
5. Type Of Applicant		
<input type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Cathy Morton		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number 4203 68th Street		
City Lubbock	State TX	Zip Code 79413
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.		

EXHIBIT**N**

tabbles

6c. Telephone Number	(806) 792- 0540
6d. Fax Number	(309) 414- 4903
6e. E-mail Address	cmorton@esc17.net

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☐ Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are ☐ a multi-year contract ☐ a contract featuring voluntary extensions
 seeking and/or

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☐ Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a. ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b. ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c. <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
--	---	--

Service or Function:	Quantity and/or Capacity:
local phone service	minimum of 23 lines
long distance phone service	minimum of 23 lines
cellular phone service	17 phones
T1 line	up to 2 lines

9 ☐ Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and

your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Internet access	entire district T1 speed
Internet access	3 56 K dial-up lines
web hosting	school web site

10 ☐ Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

11 ☐ Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☐ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c ☐ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
maintenance contracts	all eligible equipment

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: _____ Title: _____

Telephone number

() - _____

Fax number

() - _____

E-mail Address _____

13a. ☐ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.

a. Desktop communications software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	1
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
806	285

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
210427	OLTON INDEPENDENT SCHOOL DISTRICT

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification

19. ☐ I certify that the applicant includes: (Check one or both.)

- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. ☐ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☐ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☐ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☐ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☐

28. Date (mm/dd/yyyy): 12/19/2006

29. Printed name of authorized person: Brad Lane

30. Title or position of authorized person: Superintendent

31a. Address of authorized person: 700 Ave G
City: Olton State: TX Zip: 79064

31b. Telephone number of authorized person: (806) 285 - 2691

31c. Fax number of authorized person: (806) 2852724

31d. E-mail address number of authorized person: blane@oltonisd-esc17.net

31e. Name of authorized person's employer: Oltn ISD

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. Â§ 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. Â§ 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. Â§ 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. Â§ 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Â§ 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
SLD-Form 470

**P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms

ATTN: SLD Form 470

3833 Greenway Drive

Lawrence, Kansas 66046

1-888-203-8100

FCC Form 470
October 2004

[New Search](#)

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FCC Form 471

Do not write in this area.

Appr

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for it. Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)
 The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471)

Form 471 Application#

(To be assigned by administrator)

654576

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a	Name of Billed Entity	OLTON INDEPENDENT SCHOOL DISTRICT	
2 a	Funding Year: July 1,	2007 Through June 30: 2008	Billed Entity Number: 210427
4 a	Street Address, P.O. Box, or Routing Number	700 AVENUE G	
	City	OLTON	
	State	TX	Zip Code 79064
b	Telephone Number	806-285-2691	c Fax Number -
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public (e.g. diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name	Cathy Morton	

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

b	Street Address, P.O. Box, or Routing Number	4203 - 68th Street	
	City	Lubbock	
	State	TX	Zip Code 79413
<input type="checkbox"/> c	Telephone Number	806-792-0540	<input type="checkbox"/> d Fax Number 309-414-4903
<input checked="" type="checkbox"/> e	E-mail Address	cmorton@esc17.net	
f	Holiday/vacation/summer contact information	cmorton@esc17.net	

EXHIBIT

tabbles

1/29/2007



Entity Number 210427 Applicant's Form Identifier _____
 Contact Person Cathy Morton Phone Number 806-792-0540

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER A
7a Number of students to be served	
b Telephone service: Number of classrooms with phone service	10
c Dial-up Internet access: Number of connections (up to 56kbps)	3
d Direct broadband services: Number of buildings served at the following speeds:	
Less than 10 mbps	4
Between 10 mbps and 200 mbps	0
Greater than 200 mbps	0
e Direct connections to the Internet: Number of drops	400
f Number of classrooms with Internet access	66
g Number of computers or other devices with Internet access	400

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 854662 Student Count: 764
 Weighted Product (Sum. Column 8): 628.8 Shared Discount: (

1. School Name: H P WEBB ELEMENTARY SCHOOL
 2. Entity Number: 92205 NCES: 48 33660 03760
 3. Rural/Urban: Rural
 4. Student Count: 391 5. NSLP Students: 286 6. NSLP Students/Students: 73.145%
 7. Discount: 80% 8. Weighted Product: 312.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON DAEP

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2. Entity Number: 231982 NCES: 48 33660 09326
 3. Rural/Urban: Rural
 4. Student Count: 5 5. NSLP Students: 4 6. NSLP Students/Students: 80.000%
 7. Discount: 80% 8. Weighted Product: 4.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON HIGH SCHOOL
 2. Entity Number: 92207 NCES: 40 33660 03758
 3. Rural/Urban: Rural
 4. Student Count: 197 5. NSLP Students: 98 6. NSLP Students/Students: 49.746%
 7. Discount: 80% 8. Weighted Product: 157.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLTON JUNIOR HIGH SCHOOL
 2. Entity Number: 92206 NCES: 48 33660 03759
 3. Rural/Urban: Rural
 4. Student Count: 171 5. NSLP Students: 130 6. NSLP Students/Students: 76.023%
 7. Discount: 90% 8. Weighted Product: 153.9
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1530027 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 466760000609984
13. SPIN: 143002726	14. Service Provider Name: West Plains Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-285-2641	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$1,200.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,200.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,400.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$14,400.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$11,808.00	

FRN: 1530032 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 466760000609984
13. SPIN: 143001085	14. Service Provider Name: Texas RSA 3 Limited

471 Information

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Partnership	
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-774-4095-086924	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/18/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$329.80	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$329.80	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,957.60	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,957.60	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$3,245.23	

FRN: 1530039 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 466760000609964
13. SPIN: 143001173	14. Service Provider Name: NTS COMMUNICATIONS, INC.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-285-2641	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 3	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$275.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$275.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,300.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,300.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$2,706.00	

FRN: 1530041 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 466760000609964
13. SPIN: 143002726	14. Service Provider Name: West Plains Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-285-2641	16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 4	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$460.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$460.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,520.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,520.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$4,526.40	

FRN: 1532963	FCDL Date:
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 466760000609964
13. SPIN: 143002726	14. Service Provider Name: West Plains Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 808-285-2641	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 5	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$59.85	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$59.85	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$718.20	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$718.20	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$588.92	

FRN: 1532992	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 466760000609964
13. SPIN: 143030766	14. Service Provider Name: Windstream Communications, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 808-285-2676	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 6	22. Block 4 Entity Number: 231982
23a. Monthly Charges: \$300.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$300.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$3,600.00
23f. Annual non-recurring (one-time) charges:	0
23g. Ineligible non-recurring amt.:	0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$3,600.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$3,240.00

FRN: 1533027	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 466760000609964
13. SPIN: 143001173	14. Service Provider Name: NTS COMMUNICATIONS, INC.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-28502641	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 7	22. Block 4 Entity Number: 231982
23a. Monthly Charges: \$1,000.00	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$1,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$12,000.00
23f. Annual non-recurring (one-time) charges:	0
23g. Ineligible non-recurring amt.:	0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$12,000.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$10,800.00

FRN: 1533087	FCDL Date:
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 466760000609964
13. SPIN: 143004611	14. Service Provider Name: SBC Internet Services, Inc. (Successor in Interest Southwest
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-285-2646	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 8	22. Block 4 Entity Number: 231982
23a. Monthly Charges: \$3,290.00	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$3,290.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):	\$39,480.00
23f. Annual non-recurring (one-time) charges:	0
23g. Ineligible non-recurring amt.:	0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0.00
23i. Total program year pre-discount amount (23e + 23h):	\$39,480.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$35,532.00

FRN: 1549430 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 466760000608964
13. SPIN: 143014416	14. Service Provider Name: Responsive Services International Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 806-285-2691	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2007	18. Contract Award Date: 01/26/2007
19a. Service Start Date: 07/10/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 9	22. Block 4 Worksheet No.: 854662
23a. Monthly Charges: \$1,180.00	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$1,180.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,160.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$14,160.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$11,611.20	

1-800-234-8830

Frank 763-1586

Block 6: Certifications and Signature

x155

Do not write in this area

Application ID: 554576


Entity Number	210427	Applicant's Form Identifier	
Contact Person	Cathy Morton	Phone Number	806-792-0540

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (39), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or

through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$97,135.80
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$84,057.75
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$13,078.05
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$50,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$63,078.05
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
 - b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 

0 4 7 0 0 1 0 1 0
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring

that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Brad Lane41. Title or position of authorized person
Superintendent42a. Street Address, P.O. Box or Route Number
700 Avenue G
City, State Zip Code
Olton, TX 7906442b. Telephone number of authorized person:
(808) 285-264142c. Fax number of authorized person:
0 -42d. E-mail of authorized person:
blane@oltonisd-esc17.net42e. Name of authorized person's employer
Olton ISD

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and

usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

FROM :

FAX NO. :

May. 22 2012 02:13PM P11

4/2

471 Information

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7/9/2010

Cathy Morton

OLTON INDEPENDENT SCHOOL DISTRICT

Contact Phone Number: (806) 792-0540

Application Number(s): 476223, 476927, 477357, 554576, 666265, 740017

Funding Request Number(s): 1314749, 1316125, 1317797, 1549430, 1820067, 2049349, 2049350

Response Due Date: July 24th, 2010

As we discussed in our conversation, we are in the process of reviewing all Form 471 applications for schools and libraries to ensure that they are in compliance with the rules of the Universal Service program. To complete my review I need some additional information. The information needed to complete the review is listed below.

Please reply to the questions below and attached for Applications 476223, 476927, 477357, 554576, 666265, 740017 for all the FRNS.

Specifically, during a USAC site visit to your district in April 2008 related to FY 2005 FRN 1317797, USAC found that Stephen Miller, Chief Executive Officer of Responsive Services International Inc., is also the Technology Coordinator for Olton Independent School District. According to the district's Technology Plans, Stephen Miller is listed on the Technology Planning Committee as the Technology Coordinator. Additionally, through Internet research, Special Compliance Review (SCR) also determined that Stephen Miller is listed as both a staff member of your district and also an employee of Responsive Services International Inc. Based on these findings, it appears that Stephen Miller is in a dual role, working for both the district and the service provider, which is not allowable according to program rules.

According to the USAC website, applicants must ensure an open and fair competitive bidding process to receive Schools and Libraries support. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way.

As such, please respond to the following questions regarding your funding requests with Responsive Services International Inc. from FY 2005 through FY 2010:

1. What is your relationship/association with Responsive Services International Inc.?
2. Please provide a description of the relationship/association with all members of the district's IT Department and Responsive Services International Inc., prior to and during the competitive bidding process that resulted in the contracts underlying the requests shown on the aforementioned Funding Request Numbers. Do you have a relationship/association with Responsive Services International Inc. that is beyond what is required to do business with Olton Independent School District? If yes, please explain circumstances.
3. Have you or other members of the Olton Independent School District and/or the IT Department received gifts or other gratuities from Responsive Services International Inc.? If yes, please explain the circumstances.
4. Have you or other member of Olton Independent School District and/or the IT Department ever completed a conflict of interest questionnaire where Responsive Services International Inc. was listed on the questionnaire? If yes, please provide a copy of the questionnaire that contains the statements about Responsive Services International Inc. If the status of the answers has changed since the questionnaire was completed, please explain the changes.



5. Do you and other members of Olton Independent School District and/or the IT Department have any financial interest in Responsive Services International Inc.? If yes, please explain the financial interest.
6. Do you and other members of Olton Independent School District and/or the IT Department have any family members working for Responsive Services International Inc.? If yes, please explain the circumstances.
7. If there were family members working for Responsive Services International Inc., was a conflict of interest present in the selection of Responsive Services International Inc. as the service provider for the aforementioned Funding Request Numbers? If a conflict of interest was present, please show documentation how that conflicted was mitigated in relation to the selection of Responsive Services International Inc. as the vendor.
8. Please provide your bid evaluation matrix that was used to select your vendors for the aforementioned Funding Request Numbers. Include all bids that you received and any other bid documentation such as attendance sheets, correspondences to and from the bidding vendor and a description of your bid evaluation process. This information should be provided for all funding requests including tariff, month-to-month or contracted services specified earlier in this letter. For additional information regarding this section, please visit <http://www.universalservice.org/sl/applicants/step04/construct-evaluation.aspx>.
9. According to the USAC website, <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>, all bidders must be treated the same and no bidder can have advance knowledge of project information. Not using a competitive bidding process that is fair and open, with price being the primary factor used in the selection of the winning bidder, is a violation of program rules. "Fair" means that all bidders are treated the same and that no bidder has advance knowledge of the project information. "Open" means there are no secrets in the process – such as information shared with one bidder but not with others—and that all bidders know what is required of them.

10. Please complete, sign, and date the attached certification.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction, denial, or rescinding of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Garima Warma

Special Compliance- | Solix Inc | USAC
30 Lanidex Plaza West | Parsippany, NJ 07054
P: 973-581-5352 | F: 973-599-6513
E-mail: gwarma@sl.universalservice.org

Please reply to the questions below and attached for all the FRNS for Form 471 Applications 476223, 476927, 477357, 554576, 666265, 740017

Information Request Checklist, please complete and return with your responses
On the first page of each document you provide please write the corresponding FRN(s) the document pertains to.

Item #	Items to be returned to the E-Rate Reviewer	Document(s) Title & Corresponding FRN	Status								
1.	Signed & dated contracts and/or other agreements with service providers related to the Form(s) 471		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
2	Request For Proposal (RFP) Please specify: Release date: mo ____/day ____/year ____ Due date: mo ____/day ____/year ____		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
3	All bid responses received for all Priority I & Priority II funding requests. If no bids were received for any FRN, please indicate so in writing. It may be helpful to include a chart as indicated below: <table border="1" data-bbox="207 995 708 1093"> <thead> <tr> <th>Appl #</th><th>FRN #</th><th>#of bids received</th><th>Vendor selected</th></tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Appl #	FRN #	#of bids received	Vendor selected						<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Appl #	FRN #	#of bids received	Vendor selected								
4	Vendor selection process description (created during the bidding process)		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
5	Was a consultant used relating to the planning, implementation and support of your E-Rate funding requests? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
6	Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
7	Organizational Structure, such as organizational flow chart, reporting structure, etc.		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
8	Certification(include signature, title, and date)		<input type="checkbox"/> Enclosed								

Part I: Information Regarding your Competitive Bidding and Vendor Selection Process

For each of the following items we have outlined the requested documentation you will need to supply.

Please provide the information by funding request number (FRN) unless otherwise indicated. In the event that a document (e.g., contract, RFP, bid response, etc.) applies to multiple FRNs, simply indicate on the first page of the document which FRN(s) is supported by the document. If for any reason you do not have any of the documentation requested below, you **MUST provide a complete explanation for why it is missing.**

1) CONTRACTS AND/OR OTHER AGREEMENTS

Signed and dated copies of any and all agreements related to each of the Form 471 funding request(s), including any and all contracts, agreements, Statements of Work, etc. (**NOTE: COPIES OF STATE MASTER CONTRACTS ARE NOT REQUIRED IF YOU HAVE ALREADY SENT A COPY OF YOUR STATE MASTER CONTRACT TELL YOUR REVIEWER THE TYPE OF DOCUMENT PROVIDED AND FORM 471 NUMBER, OR IF YOUR STATE MASTER CONTRACT IS LOCATED ON A WEBSITE, PLEASE PROVIDE US WITH THE WEBSITE URL.**)

Note- if you are using a SMC (State Master Contract) please provide the contract number so that we can verify contract award dates and end dates. If you have a web link or supporting documentation to the SMC, please include that in your response.

2) REQUESTS FOR PROPOSAL (RFP)

Copies of any and all requests for proposals (RFPs), invitations to bid, requests for bids, or other documentation of bid requests for services and/or products requested, or other solicitations in any way associated with the applicant's funding request(s) and/or the selection of the service provider(s) that appear(s) on the applicant's funding request(s). Be sure to include any and all amendments made to the original RFP. All RFPs should indicate when they were first made available to service providers, i.e., release and posting date as well as the due date for which bids must be submitted. If you issued any addendums to the RFP, please provide a copy of that addendum.

3) BID RESPONSES

Indicate the number of bids/proposals received for all funding requests and provide complete copies of any and all proposals, bid responses, etc., received in response to the Form 470, and/or any RFP, or other solicitation in any way associated with the applicant's funding request and/or with the selection of the service provider that appears on the applicant's funding requests. This information should be provided for all funding requests including tariff, month-to-month and contracted services.

4) VENDOR SELECTION PROCESS

Please provide your bid evaluation matrix that was used to select your vendor. Include all bids that you received and any other bid documentation such as attendance sheets, correspondences to and from the bidding vendor and a description of your bid evaluation process. This information should be provided for all funding requests including tariff, month-to-month or contracted services.

For additional information regarding this section, please visit

<http://www.universalservice.org/sl/applicants/step04/construct-evaluation.aspx>

5) CONSULTING AGREEMENTS

Please indicate if a consultant was used for the planning, implementation, and support of your E-Rate funding request(s) and provide a signed and dated copy of any consulting agreement (s) or Letters of Agency. If a consultant was not used, please indicate as such.

6) CORRESPONDENCE

Provide a copy of all correspondence between your entity and any service providers or consultants regarding the competitive bidding process and the application process.

7) ORGANIZATIONAL STRUCTURE

If your organization functions in multiple capacities, such as consultant, service provider, and/or applicant, provide a copy of your organizational flow charts or budget clearly identifying your business functionality and reporting structure in the organization.

If there is any other documentation that would be helpful to us in our review to ensure that you complied with the Commission's rules requiring a fair and open competitive bidding process, please provide that as well.

CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **OLTON INDEPENDENT SCHOOL DISTRICT** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on ____ day of _____, 2010 at _____ [city], _____ [state].

Signature

Date

Print Name

Title

Employer

Telephone Number

Fax Number

Email Address

Address



Universal Service Administrative Company

Schools and Libraries Division

8/23/2010

Cathy Morton

OLTON INDEPENDENT SCHOOL DISTRICT

Contact Phone Number: (806) 792-0540

Application Number(s): 476223, 476927, 477357, 554576, 666265, 740017

Funding Request Number(s): 1314749, 1316125, 1317797, 1549430, 1820067, 2049349, 2049350

Response Due Date: September 8th, 2010

As we discussed in our conversation, we are in the process of reviewing all Form 471 applications for schools and libraries to ensure that they are in compliance with the rules of the Universal Service program. To complete my review I need some additional information. The information needed to complete the review is listed below.

Please reply to the questions below and attached for Applications 476223, 476927, 477357, 554576, 666265, 740017 for the FRNS listed above.

Specifically, during a USAC site visit to your district in April 2008 related to FY 2005 FRN 1317797, USAC found that Stephen Miller, Chief Executive Officer of Responsive Services International Inc., is also the Technology Coordinator for Olton Independent School District. According to the district's Technology Plans, Stephen Miller is listed on the Technology Planning Committee as the Technology Coordinator. Additionally, through Internet research, Special Compliance Review (SCR) also determined that Stephen Miller is listed as both a staff member of your district and also an employee of Responsive Services International Inc. Based on these findings, it appears that Stephen Miller is in a dual role, working for both the district and the service provider, which is not allowable according to program rules.

According to the USAC website, applicants must ensure an open and fair competitive bidding process to receive Schools and Libraries support. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way.

As such, please respond to the following questions regarding your funding requests with Responsive Services International Inc. **from FY 2005 through FY 2010:**

1. Employment records and Olton Independent School District website indicates Stephen Miller employed as a Technology Coordinator for Olton ISD. Was Stephen Miller employed at Olton ISD as the technology coordinator or in any other employment role at Olton ISD? Please explain his role as an employee and provide the time frame of his employment.
2. Please explain the role Stephen Miller currently has or previously had in the creation of the Olton Independent School District technology plan, including related time frames.
3. Please explain the role Stephen Miller currently has or previously had with Olton Independent School District vendor selection and or the competitive bidding process/ RFP also including related time frames.
4. In your response to Dan Friend on May 2nd, 2008 Olton ISD indicated that Stephen Miller is being used as a resource. Please explain in detail what meant by using Stephen Miller as a resource.



5. Provide a copy of the Olton Independent School District policy regarding competitive bidding and gifts from vendors for the funding years mentioned above. Ensure that the funding year is specified on the policy. If the policy has not changed during that timeframe, please state that in your response.
6. List all gifts- including monetary gifts –provided by Responsive Services International to Olton ISD employees to any staff member, including a description of the gift, to whom it was provided, when it was provided, and its value. To the extent you do not have responsive information, specify that in your response.
7. List all meals, entertainment and/or trips provided by Responsive Services International to Olton ISD any staff member including a description of the meals, entertainment and/or trips, to whom it was provided, when it was provided, and its value. To the extent you do not have responsive information, specify that in your response.
8. For FY 2007 Is the Form 470 # 466760000609964 on your Form 471 application # 554576 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1549430? Yes or No. _____. If no, please provide the establishing 470.
9. For FY 2007 application 554576 FRN 1549430, the establishing FCC FORM 470 466760000609964 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
10. For FY 2009 Is the Form 470 # 632500000709399 on your Form 471 application # 603284 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1662572? Yes or No. _____. If no, please provide the establishing 470.
11. For FY 2009 application 603284 FRN 1662572, the establishing FCC FORM 470 632500000709399 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
12. For FY 2010 Is the Form 470 # 255340000812411 on your Form 471 application # 740017 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 2049350? Yes or No. _____. If no, please provide the establishing 470.
13. For FY 2010 application 740017 FRN 2049350, the establishing FCC FORM 470 255340000812411 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
14. For FY 2010 Is the Form 470 # 255340000812411 on your Form 471 application # 740017 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 2049349? Yes or No. _____. If no, please provide the establishing 470.
15. For FY 2010 application 740017 FRN 2049349, the establishing FCC FORM 470 255340000812411 did not issue an RFP and the services description were vague, not listing the

equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?

16. Please complete, sign, and date the attached certification.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction, denial, or rescinding of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Garima Warma

Special Compliance- | Solix Inc | USAC
30 Lanidex Plaza West | Parsippany, NJ 07054
P: 973-581-5352 | F: 973-599-6513
E-mail: gwarma@sl.universalservice.org

CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **OLTON INDEPENDENT SCHOOL DISTRICT** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on ____ day of _____, 2010 at _____ [city], _____ [state].

Signature		Date
Print Name	Title	
Employer		
Telephone Number	Fax Number	
Email Address		
Address		



Universal Service Administrative Company

Schools and Libraries Division

8/30/2010

Cathy Morton

OLTON INDEPENDENT SCHOOL DISTRICT

Contact Phone Number: (806) 792-0540

Application Number(s): 476223, 476927, 477357, 554576, 666265, 740017

Funding Request Number(s): 1314749, 1316125, 1317797, 1549430, 1820067, 2049349, 2049350

Response Due Date: September 8th, 2010

You were recently sent a written request for additional information needed to review your Funding Year(s) **FY2005-FY2010** Form 471 applications to ensure that they are in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

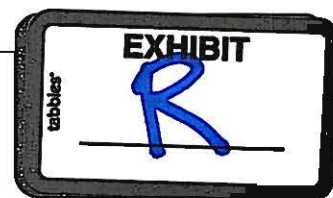
Please reply to the questions below and attached for Applications 476223, 476927, 477357, 554576, 666265, 740017 for the FRNS listed above.

Specifically, during a USAC site visit to your district in April 2008 related to FY 2005 FRN **1317797**, USAC found that Stephen Miller, Chief Executive Officer of Responsive Services International Inc., is also the Technology Coordinator for Olton Independent School District. According to the district's Technology Plans, Stephen Miller is listed on the Technology Planning Committee as the Technology Coordinator. Additionally, through Internet research, Special Compliance Review (SCR) also determined that Stephen Miller is listed as both a staff member of your district and also an employee of Responsive Services International Inc. Based on these findings, it appears that Stephen Miller is in a dual role, working for both the district and the service provider, which is not allowable according to program rules.

According to the USAC website, applicants must ensure an open and fair competitive bidding process to receive Schools and Libraries support. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way.

As such, please respond to the following questions regarding your funding requests with Responsive Services International Inc. **from FY 2005 through FY 2010:**

1. Employment records and Olton Independent School District website indicates Stephen Miller employed as a Technology Coordinator for Olton ISD. Was Stephen Miller employed at Olton ISD as the technology coordinator or in any other employment role at Olton ISD? Please explain his role as an employee and provide the time frame of his employment.
2. Please explain the role Stephen Miller currently has or previously had in the creation of the Olton Independent School District technology plan, including related time frames.
3. Please explain the role Stephen Miller currently has or previously had with Olton Independent School District vendor selection and or the competitive bidding process/ RFP also including related time frames.
4. In your response to Dan Friend on May 2nd, 2008 Olton ISD indicated that Stephen Miller is being used as a resource. Please explain in detail what meant by using Stephen Miller as a resource.



5. Provide a copy of the Olton Independent School District policy regarding competitive bidding and gifts from vendors for the funding years mentioned above. Ensure that the funding year is specified on the policy. If the policy has not changed during that timeframe, please state that in your response.
6. List all gifts- including monetary gifts –provided by Responsive Services International to Olton ISD employees to any staff member, including a description of the gift, to whom it was provided, when it was provided, and its value. To the extent you do not have responsive information, specify that in your response.
7. List all meals, entertainment and/or trips provided by Responsive Services International to Olton ISD any staff member including a description of the meals, entertainment and/or trips, to whom it was provided, when it was provided, and its value. To the extent you do not have responsive information, specify that in your response.
8. For FY 2007 Is the Form 470 # 466760000609964 on your Form 471 application # 554576 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1549430?
9. For FY 2007 application 554576 FRN 1549430, the establishing FCC FORM 470 466760000609964 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
10. For FY 2009 (*actually this is FY 2008*) Is the Form 470 # 632500000709399 on your Form 471 application # 603284 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1662572?
11. For FY 2009 (*actually this is FY 2008*) application 603284 FRN 1662572, the establishing FCC FORM 470 632500000709399 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
12. For FY 2010 Is the Form 470 # 255340000812411 on your Form 471 application # 740017 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 2049350?
13. For FY 2010 application 740017 FRN 2049350, the establishing FCC FORM 470 255340000812411 did not issue an RFP and the services description were vague, not listing the equipment in which vendors were required to bid on. The establishing form 470 stated request for "all eligible equipment" If an RFP was not issued and the 470 did not have a detailed list of equipment – how did the vendors know what equipment they should be bidding on?
14. For FY 2010 Is the Form 470 # 255340000812411 on your Form 471 application # 740017 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 2049349?
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16. Please complete, sign, and date the attached certification.

Lastly, please complete, sign, and date the attached certification and return with your response.

It is important that we receive all of the information requested so that we can complete the review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by September 8th, 2010, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction, denial, or rescinding of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Garima Warma

Special Compliance- | Solix Inc | USAC
30 Lanidex Plaza West | Parsippany, NJ 07054
P: 973-581-5352 | F: 973-599-6513
E-mail: gwarma@sl.universalservice.org

CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **OLTON INDEPENDENT SCHOOL DISTRICT** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on ____ day of _____, 2010 at _____ [city], _____ [state].

Signature		Date
Print Name	Title	
Employer		
Telephone Number	Fax Number	
Email Address		
Address		

9/16/2010

Cathy Morton

OLTON INDEPENDENT SCHOOL DISTRICT

Contact Phone Number: 1-(806) 792-0540

Application Number(s): 476223, 476927, 477357, 521767, 521845, 554576, 603284, 666265 & 740017

We are in the process of reviewing Funding Year(s) FY 2005 – FY 2010 Form(s) 471 to ensure that they are in compliance with the rules of the Universal Service program.

1. Based on the documentation that has been provided to USAC, FRNs for Responsive Services International Inc., #, 2049350, 2049349, 1820067, 1662572, 1549430, 1436420, 1436540, 1436690, 1436629, 1314749, 1316125 and 1317797 will be denied because the applicant did not conduct a fair and open competitive bidding process. A review of your technology plan provided during USAC site visit, lists under the "Technology Planning Committee" section, one employee (Stephen Miller) of the service provider, Responsive Services International Inc. The technical assistance sought shows that Responsive Services International Inc had additional information regarding the schools needs and details about the procurement process prior to your Form 470 posting date or release of your RFP, which resulted in a competitive bidding process that was not open and fair.

2. We have completed review of your Form 471, FRNs and determined that the establishing Form 470s "listed below" services description is overly broad or non-descriptive and did not allow bidder to ascertain the products or services requested. This FRN is therefore denied.

- Form 471 # 740017 FRN 2049350 & 2049349 and establishing Form 470 255340000812411
- Form 471 # 666265 FRN 1820067 and establishing Form 470 632500000709399
- Form 471 # 554576 FRN 1549430 and establishing Form 470 466760000609964

If the FRN should not be denied and you have alternative information, please provide the supporting documentation.

See <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx> for additional details.

If the FRN should not be denied and you have alternative information, please provide the supporting documentation and sign the certification below.

If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Garima Warma

Special Compliance- | Solix Inc | USAC
30 Lanidex Plaza West | Parsippany, NJ 07054
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E-mail: gwarma@sl.universalservice.org



CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **OLTON INDEPENDENT SCHOOL DISTRICT** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 21 day of Sept, 2010 at Hubbuck [city], Tx [state].

Signature <u>Cathy Morton</u>		Date <u>9-21-10</u>
Print Name <u>Cathy Morton</u>	Title <u>Consultant</u>	
Employer <u>Olton ISD</u>		
Telephone Number <u>806-792-0540</u>	Fax Number <u>806 309-414-4903</u>	
Email Address <u>cmorton@esc17.net</u>		
Address <u>4203-08th St Hubbuck, Tx 79413</u>		

-----Original Message-----

From: Cathy Morton (Spur ISD) [mailto:cmorton@esc17.net]

Sent: Tuesday, September 21, 2010 2:02 PM

To: Warma, Garima

Cc: * Bub McIver

Subject: Olton ISD appeal

This is a response to your letter of 9/16/2010 indicating that certain FRNs had been denied. We are appealing/requesting reconsideration of the denial.

1. According to the superintendent at Olton ISD, "Olton ISD does not pay Stephen directly. Stephen has not been or is not the only RSI employee to provide services to Olton ISD." Attached is a copy of the original contract signed with RSI in 12/03/2004. It has automatically renewed each year since.

2. Information provided in the 470 is general in nature, indicating services needed for the school network. Other providers serving West Texas do not hesitate to contact the school or the "contact" on the Form 470 to get additional detail if they are interested in providing services to a rural school district.

A signed certification page is also attached.

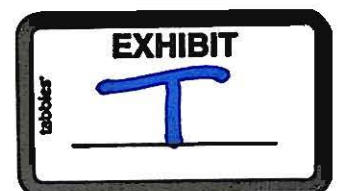
Cathy Morton, Ed.D., Program Director

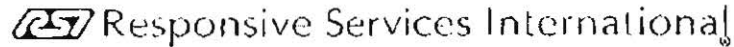
Rolling Plains Educational Technology Consortium Texas Computer Education

Association, Area 17 Board Member

Phone: 806-792-0540

FAX: 309-414-4903





Technology Management Agreement

CLIENT NAME AND LOCATION

Olton ISD
700 Avenue G
P.O. Box 388
Olton ISD, Texas 79064

CLIENT ACCOUNT NUMBER

02852641

CONTRACT ID

33600

CLIENT TELEPHONE NUMBER: 806-285-2724

RSI ADMINISTRATIVE

OFFICE ADDRESS:

1220 Broadway, 9th Floor
Lubbock, Texas 79401-3201

ACCT. MANAGER: SLM

SITE MANAGER: SLM

Responsive services International Corporation (RSI) and the Client agree that the following terms and conditions will apply to any Client order accepted by RSI to provide the services for the items listed in this Agreement. This Agreement is effective from the Effective Date listed on this page and shall remain in force until terminated by the Client or RSI under the Terms and Conditions specified in this Agreement. Specific items listed below become subject to this Agreement on the Effective Date.

ITEM 1 SPECIAL PROVISIONS

ITEM 2. SCOPE:

Services Automatically Provided Under This Agreement

The following services are provided in response to the requests from the Client to RSI Message Clearing Center or other agreed-upon methods:

1. **Collaboration with Administrative Personnel**--This will be done as necessary to define, re-define, and implement the Information Technology mission and objectives of the Client.
2. **Assistance with the evaluation of new software and hardware**—Evaluation or approval of new software and hardware for use by the Client.
3. **Monitoring of mission-critical systems**—Systems deemed "mission-critical" by RSI and Client will be monitored on an appropriate periodic basis.
4. **Root-cause analysis** --Analysis of the root causes of problems. Problems will be reviewed to determine their root causes, measures will be taken to correct the sources of the problems, and this activity will be documented.
5. **Remedial service** --Defined as the emergency repair of any system operation that does not comply with the current signed and approved system specifications. This includes system errors, "hung" or halted screens, or unexpected results within the system that render it unusable for the purpose for which it was designed.

Two handwritten signatures are present in the bottom right corner of the page. The top signature is a cursive 'SLM' and the bottom signature is a stylized 'RSI'.

6. On-call RSI support management

- 7 Preventative maintenance—For systems considered critical by RSI and Client, reasonable preventative maintenance will be done.
- 8 Firmware, operating system, and application patches and updates.
- 9 Ticket status updates and management reports—RSI will provide a call-management system for use by both RSI and Client personnel for the purpose of tracking online the status of calls.
10. Scope of Services in Client bid specifications—RSI will provide the Scope of Services as published by Client in its bid specifications and more fully explained in ITEM 16 of this Agreement.

Services NOT Automatically Provided but Available as "Projects" on Request

1. Major installations- the installation of "major" new equipment, new operating systems, or new applications
2. Purchase of software licensing- RSI will not provide software or licensing for software that is specific to an application as part of this Agreement
3. Services normally outsourced by Client prior to this Agreement or not covered unless listed in the " Special Provision" of this Agreement.

THE ATTACHED TERMS AND CONDITIONS ARE PART OF THIS AGREEMENT. THE CLIENT ACKNOWLEDGES THAT THE CLIENT HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. FURTHER, THE CLIENT AGREES THAT THIS AGREEMENT, AND ALL SUPPLEMENTS REFERENCING THIS AGREEMENT WILL BE THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES, SUPERSEDING ALL PROPOSALS OR PRIOR AGREEMENTS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT. THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND SHALL BE PERFORMABLE IN LUBBOCK, LUBBOCK COUNTY, TEXAS AND OLTON, LAMB COUNTY, TEXAS

ACCEPTED FOR
RESPONSIVE SERVICES INTL CORP

By:

X

Print Name: Stephen Miller

Date: 12-3-04

ACCEPTED FOR
OLTON ISD

By:

X

Print Name: Mike Jackson

Date: 12-3-04

Effective Date of Agreement 12-3-04

Agreement General Terms and Conditions

ITEM 3. Term:

The Initial Term of this Agreement shall be from the Effective Date through August 31, 2005 (the "Expiration Date").

ITEM 4. Automatic Renewal:

Upon expiration of the Initial Term, this Agreement shall be automatically extended on a year-to-year basis, unless, thirty (30) days prior to the Expiration Date of the Initial Term, or any anniversary of the Expiration Date, a party hereto gives notice to the other party of its intention to terminate the Agreement. In the event that the Client terminates this Agreement, and the Client requests services to be performed following the Expiration Date, Client agrees that such services will be performed at RSI's current rates and terms for such services.

ITEM 5. Termination:

If any of the material terms of this Agreement are violated or limited during the Term of this Agreement for any reason, then either party may give the other party written notice of such event and that party shall have a fifteen (15) day period within which to cure such breach. If the party fails to cure such breach within the fifteen (15) day period, the other party shall have the right to terminate the contract upon written notice. Such termination shall be effective 90 days following the date the terminating party deposits the written notice with the U.S. Postal Service. Payment for services rendered shall be calculated at the monthly fee prorated to the effective date of termination. Both parties agree that this prorated payment shall be the exclusive remedy available for early termination of the Agreement.

ITEM 6. Services:

The term "Services" as used herein means the periodic actions that RSI deems reasonably appropriate to provide covered items, remedial actions requested by the Client on the listed items, and planned services covered by this Agreement. Services are performed during normal working hours unless otherwise provided for under "Special Provisions" section of this agreement. RSI may, at its discretion, provide Services outside of normal working hours.

ITEM 7. Exclusions:

Services do not include the following unless explicitly provided for: repair of damage not caused by normal operation of the equipment and software covered by this agreement, including, without limitation, damage caused by accident, misuse, transportation, neglect, lightning, power outages and surges, failure to follow correct operating procedures as described by the manufacturers' manuals.

ITEM 8. Payment:

The Client agrees to the payment structure indicated on the front of this Agreement. Any fee more than 30 days past due may lead to the cancellation of this Agreement. Payments are due and payable in Lubbock County, Texas.

ITEM 9. Adjustments:

Fees for this contract will be negotiated annually by RSI and Client to accommodate changes in coverage or costs. Major changes in coverage may be negotiated quarterly.

ITEM 10. DISCLAIMER OF WARRANTY:

RSI MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO EITHER SERVICES PERFORMED AND/OR ITEMS REPLACED PURSUANT TO THE TERMS OF THIS CONTRACT

ITEM 11. Limitations of Liability:

RSI WILL IN NO EVENT BE LIABLE FOR LOST PROFITS, LOST SAVINGS, OR OTHER DAMAGES WHETHER CONSEQUENTIAL, INCIDENTAL OR OTHERWISE AND CLIENT AGREES THAT RSI'S TOTAL RESPONSIBILITY HEREUNDER, INCLUDING, BUT NOT LIMITED TO ANY ALLEGED NEGLIGENCE OF RSI, SHALL NOT EXCEED THE FEES DUE FOR ONE YEAR UNDER THE AGREEMENT.

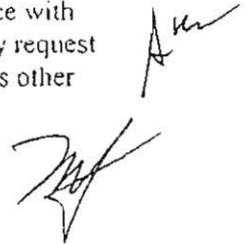
ITEM 12. Client Responsibilities:

Unless specifically listed as a RSI responsibility in Item 1, Client is responsible for the following.

- (a) Maintaining technology facilities with proper environmental conditions as determined by RSI and equipment and manufactures
- (b) Maintain application support agreements as needed by RSI personnel to adequately provide services under this Agreement.
- (c) Maintain licensing as required by software vendors.
- (d) Communication of all requested services to the RSI Message Clearing Center.
- (e) Payment for repair parts, new equipment, operating system software, and application software.
- (f) Purchasing needed protective software and devices as determined by RSI, including but not limited to UPS equipment and anti-virus software.
- (g) Replacing equipment or software deemed un-repairable or unmanageable by RSI.

ITEM 13. Access to Equipment and Software:

Client will provide RSI personnel, who have proper identification displayed, with full and free access during normal working hours to the equipment, software, and personnel and a safe place to work when on-site. All such employees should comply with Client policies and rules of conduct. Any employee or agent of RSI having contact with students while performing Services shall be subject to a criminal background check in accordance with Texas Education Code 22.083(c)(2). The Client shall have the right to reasonably request an alternative person to perform Services if determined to be necessary. If persons other

Two handwritten signatures are present in the bottom right corner of the page. The signature on the left is a stylized, cursive signature, possibly reading 'Zaf'. The signature on the right is a more formal, cursive signature, possibly reading 'Am'.

then RSI Engineers repair, modify, or perform maintenance on the items listed in this Agreement and, as a result thereof, any Services are required by RSI to restore the items to their original operating condition such services will be made at the current applicable RSI per incident rates and terms then in effect.

ITEM 14. Confidentiality:

RSI acknowledges that it will have access to highly confidential Client student and personnel information. RSI agrees not to disclose any personally identifiable student information or personnel information ("Confidential Information") to any third party without the express written consent of the Client or otherwise compelled by law. Failure by RSI to maintain the confidentiality of Confidential Information shall be cause to immediately terminate this Agreement. RSI agrees not to remove Confidential Information from Client premises without the express written consent of Client. If RSI has Confidential Information in its possession upon termination of this Agreement, it agrees to return it to the Client and destroy any copies of the Information it may have immediately upon termination.

ITEM 15. Non-Solicitation:

Client and RSI agree that during the term of this Agreement and for one year thereafter, to refrain from directly or indirectly hiring or soliciting any employee of the other Party without prior consent from an authorized representative of that party.

ITEM 16. COVERAGE:

In accordance with the bid specifications published by Client for Technology Services, RSI agrees to perform, at a minimum, the following Scope of Services:

1. Collaborate with Client administrative personnel to define, re-define and implement the Client Technology Plan and the technology mission and objectives of the district.
2. Provide monitoring of and prompt response to problems with systems deemed by Client administration and the service provider as "mission-critical" including but not limited to firewalls, virus protection, Internet filtering, and daily back-ups.
3. Develop and maintain an effective process for communicating between Client employees and the technology service provider concerning requests for service, maintain a log of all services performed, and provide an online call-management system for use by the service provider and the Client for the purpose of monitoring the status of service requests.
4. Provide repair services for all computers, networks, and peripheral equipment as deemed appropriate by Client administrators with consideration given to cost of parts, obsolescence, usage, etc
5. Provide application software support.
6. Install hardware, software, updates, and other enhancements as required.
7. Perform routine preventative maintenance, repair, and safety procedures on all components of the Client technology network.
8. Perform a daily back-up of primary network servers

9. Maintain an inventory of Client owned technology equipment and peripherals.
10. Provide on-site technical assistance to all Client personnel.
11. Assist and provide consultation to Client personnel with regard to the use of technology as an instructional tool across the curriculum and in providing instruction in the technology Texas Essential Knowledge and Skills (TEKS).
12. Assist Client personnel in the evaluation of new software and hardware for use by the Client and advise personnel concerning the purchase of software or hardware with regard to adherence to the Client Technology Plan.
13. Communicate with the staff concerning technology, resources, and training opportunities.
14. In cooperation with the Assistant Superintendent for Special Programs, plan and conduct or arrange training for Client employees in all major software applications used by the Client
15. Organize and train building level technology support personnel and support other Client technical personnel in the successful completion of their duties.
16. Attend all meetings of the Technology Advisory Committee, provide technical consultation to the committee, and in cooperation with the committee, develop the Client's Technology Plan.
17. Provide information to Client personnel and the board with regard to compliance issues as appropriate such as copyright requirements, internet and acceptable use, Children's Internet Protection Act, etc. to ensure that the Client maintains compliance with regard to federal and state law
18. Complete and submit to the Schools and Libraries Division all E-rate forms and applications on behalf of the Client in a timely manner to ensure that the Client qualifies for all E-rate discounts and funding as outlined in the Client Technology Plan.
19. Communicate and coordinate with vendors for services and/or equipment related to technology including vendors for projects funded through E-rate.
20. Assist and advise Client personnel with regard to applications for grants for technology and assist in the implementation of grants as appropriate.
21. Provide assistance to the Superintendent and the Business Manager in developing budgets related to technology purchases and E-rate applications
22. Act as a liaison between the Client and the Five Area Consortium for Technology (FACT Consortium) and between the Client and Education Service Center 17 with regard to technology including attending training or meetings as deemed appropriate by the Superintendent.

EQUIPMENT:

300 to 350 networked PC's

10-12 File, Web, Printer, Email, and other Management Services

Switches and Hubs required for networked PCs and Printers

Printers (proportional number)

< 12 Wireless Access Points (WAPS)

267233

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Fiber cable, building-to building

CAT5 and CAT5e cable (intrabuilding)

Various minor technology related equipment

SOFTWARE:

Operating Systems: Windows 98, Windows NT, Windows 2000, Windows XP, Windows 2000 Server

Major Admin Applications: RSCCC, Winschool

Major Academic Applications: Accelerated Reader, Plato

Various necessary "minor" application software packages

Total Monthly Fee: 4150

x 9 months (through August 31, 2005) = 37,350

267233

Handwritten signature and initials in the bottom right corner of the page.



UNIVERSAL SERVICE CORPORATION

Schools and Libraries Division

9/16/2010

Cathy Morton

OLTON INDEPENDENT SCHOOL DISTRICT

Contact Phone Number: 1-(806) 792-0540

Application Number(s): 476223, 476927, 477357, 521767, 521845, 554576, 603284, 666265 & 740017

We are in the process of reviewing Funding Year(s) FY 2005 – FY 2010 Form(s) 471 to ensure that they are in compliance with the rules of the Universal Service program

1. Based on the documentation that has been provided to USAC, FRNs for Responsive Services International Inc. #. 2049350, 2049349, 1820067, 1662572, 1549430, 1436420, 1436540, 1436690, 1436629, 1314749, 1316125 and 1317797 will be denied because the applicant did not conduct a fair and open competitive bidding process. A review of your technology plan provided during USAC site visit, lists under the Technology Planning Committee section one employee (Stephen Miller) of the service provider Responsive Services International Inc. The technical assistance sought shows that Responsive Services International Inc had additional information regarding the schools needs and details about the procurement process prior to your Form 470 posting date or release of your RFP which resulted in a competitive bidding process that was not open and fair

2. We have completed review of your Form 471 FRNs and determined that the establishing Form 470s "listed below" services description is overly broad or non-descriptive and did not allow bidder to ascertain the products or services requested. This FRN is therefore denied

- Form 471 # 740017 FRN 2049350 & 2049349 and establishing Form 470 255340000812411
- Form 471 # 666265 FRN 1820067 and establishing Form 470 632500000709399
- Form 471 # 554576 FRN 1549430 and establishing Form 470 466760000609964

If the FRN should not be denied and you have alternative information, please provide the supporting documentation

See <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx> for additional details

If the FRN should not be denied and you have alternative information, please provide the supporting documentation and sign the certification below

If you fail to respond to this email within 7 days, we will perform the action(s) listed above

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual

Thank you for your cooperation and continued support of the Universal Service Program

Garima Warma

Special Counsel - I Solix Inc / USAC
30 Lanidex Plaza West | Parsippany, NJ 07054
P 973-551-1122 | F 973-599-6513
E-mail: gwarma@sl.universalservice.org

CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of OLTON INDEPENDENT SCHOOL DISTRICT the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 21 day of Sept 2010 at Fullerton [city], CA [state]

Signature	<u>Cathy Minter</u>	Date	<u>9/21/10</u>
Print Name	<u>Cathy Minter</u>	Title	<u>Principal</u>
Employer	<u>Olton ISD</u>		
Telephone Number	<u>866-792-6222</u>	Fax Number	<u>360-414-4903</u>
Email Address	<u>cminter@oltonisd.net</u>		
Address	<u>421 W. 1st St. Fullerton, CA 92630</u>		

18



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2005: July 1, 2005 - June 30, 2006

September 01, 2011

Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT
700 AVENUE G
OLTON, TX 79064

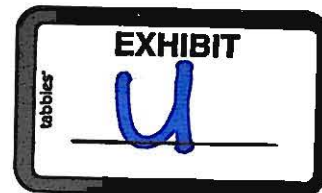
Re: Form 471 Application Number:	476927
Funding Year:	2005
Applicant's Form Identifier:	District Priority 2
Billed Entity Number:	210427
FCC Registration Number:	0011625712
SPIN:	143014416
Service Provider Name:	Responsive Services International
Service Provider Contact Person:	Tieyah Martinez

78,225.54

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.



TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Tieyah Martinez
Responsive Services International

Funding Commitment Adjustment Report for
Form 471 Application Number: 476927

Funding Request Number: 1316125
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143014416
Service Provider Name: Responsive Services International
Contract Number: 33650
Billing Account Number: 1-806-285-2641
Site Identifier: 210427
Original Funding Commitment: \$78,225.54
Commitment Adjustment Amount: \$78,225.54
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$78,225.54
Funds to be Recovered from Applicant: \$78,225.54
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



Universal Service Administrative Company

Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2005: July 1, 2005 - June 30, 2006

September 01, 2011

Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT
700 AVENUE G
OLTON, TX 79064

Re: Form 471 Application Number:	476223	
Funding Year:	2005	
Applicant's Form Identifier:	District	59,860.00
Billed Entity Number:	210427	
FCC Registration Number:	0011625712	
SPIN:	143014416	
Service Provider Name:	Responsive Services International	
Service Provider Contact Person:	Tisayah Martinez	

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

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 - Form 471 Application Number,
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Schools and Libraries Division
Universal Services Administrative Company

cc: Tleyah Martinez
Responsive Services International

25

Funding Commitment Adjustment Report for
Form 471 Application Number: 476223

Funding Request Number: 1314749
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143014416
Service Provider Name: Responsive Services International
Contract Number: 33630
Billing Account Number: 1-806-285-2641
Site Identifier: 210427
Original Funding Commitment: \$59,860.00
Commitment Adjustment Amount: \$59,860.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$59,860.00
Funds to be Recovered from Applicant: \$59,860.00
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2005: July 1, 2005 - June 30, 2006

September 01, 2011

Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT
700 AVENUE G
OLTON, TX 79064

Re: Form 471 Application Number:	477357
Funding Year:	2005
Applicant's Form Identifier:	District Priority 2a
Billed Entity Number:	210427
FCC Registration Number:	0011625712
SPIN:	143014416
Service Provider Name:	Responsive Services International
Service Provider Contact Person:	Tieyah Martinez

69,963.63

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 - Form 471 Application Number,
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 - FCC Registration Number (FCC RN) from the top of your letter.
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Schools and Libraries Division
Universal Services Administrative Company

cc: Tieyah Martinez
Responsive Services International

Funding Commitment Adjustment Report for
Form 471 Application Number: 477357

Funding Request Number: 1317797
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143014416
Service Provider Name: Responsive Services International
Contract Number: 33640
Billing Account Number: 1-806-285-2641
Site Identifier: 210427
Original Funding Commitment: \$69,964.00
Commitment Adjustment Amount: \$69,964.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$69,963.63
Funds to be Recovered from Applicant: \$69,963.63
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2007: July 1, 2007 - June 30, 2008

September 01, 2011

Cathy Morton
OLTON INDEPENDENT SCHOOL DISTRICT
4203 - 68th Street
Lubbock, TX 79413

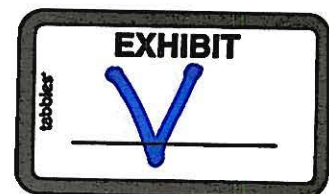
Re: Form 471 Application Number:	554576
Funding Year:	2007
Applicant's Form Identifier:	
Billed Entity Number:	210427
FCC Registration Number:	0011625712
SPIN:	143014416
Service Provider Name:	Responsive Services International
Service Provider Contact Person:	Tieyah Martinez

4,305.00

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.



TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Tieyah Martinez
Responsive Services International

Funding Commitment Adjustment Report for
Form 471 Application Number: 554576

Funding Request Number:	1549430
Services Ordered:	INTERNAL CONNECTIONS MNT
SPIN:	143014416
Service Provider Name:	Responsive Services International
Contract Number:	NA
Billing Account Number:	806-295-2691
Site Identifier:	210427
Original Funding Commitment:	\$4,305.00
Commitment Adjustment Amount:	\$4,305.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$4,305.00
Funds to be Recovered from Applicant:	\$4,305.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2007 FCC Form 470 466760000609964, you did not provide any additional sufficiently detailed and specific information of the services sought on your FCC Form 470. You certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During the course of review it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to issue a request for proposal, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that the applicant did not have a contract in place at the time of submission of the FCC Form 471. This determination was based on the results of the competitive bidding

review. You were asked to provide a properly signed and dated contract, but you failed to do so. FCC rules require applicants to have a valid contract as defined by the applicants state procurement laws and regulations at the time they submit the FCC Form 471. Since the applicant was unable to demonstrate that they had a contract in place at the time of submission of the Form 471 that meets the state laws definition of a valid contract, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

October 17, 2011

Federal Communications Commission, Office of the Secretary
445 12th Street SW
Washington, DC 20554

Appeal: CC Docket No. 02-6

This is a Letter of Appeal to a Notification of Commitment Adjustment Letter from the Schools and Libraries Division/USAC dated September 1, 2011 regarding four FRNS (in three 471 applications).

FRN 1316125, (2005 funding cycle)
Form 471 Application Number: 476927

FRN 1314749, (2005 funding cycle)
Form 471 Application Number: 476223

FRN 1317797, (2005 funding cycle)
Form 471 Application Number: 476357

FRN 1549430, (2007 funding cycle)
Form 471 Application Number: 554576

Billed Entity Name: Olton Independent School District
Billed Entity Number: 210427
FCC RN: 0011625712

Text from Letters of Notification of Commitment Adjustment:

"After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that one employee, Stephen Miller, of Responsive Services International Inc. was on the technology planning committee for Olton Independent School Districts technology plan. Therefore, Responsive Services International Inc. was involved in determining the services sought by the applicant and the selection of the applicants service providers is associated with a service provider that was selected. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. The applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with 'inside' information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider."



Stephen Miller is an employee of Responsive Services International. He is not a district employee and has no decision-making role. Following is a restatement of questions and responses related to this FRN during the USAC review:

1. What is your relationship/association with Responsive Services International Inc?
Olton ISD contracts with Responsive Services International for IT support and services.
2. Please provide a description of the relationship/association with all members of the district's IT Department and Responsive Services International Inc., prior to and during the competitive bidding process that resulted in the contracts underlying the requests shown on the aforementioned Funding Request Numbers.
All technology decisions are made by the administration in Olton ISD. Olton ISD contracts with Responsive Services International for IT support and services.
3. Do you have a relationship/association with Responsive Services International Inc. that is beyond what is required to do business with Olton Independent School District? If yes, please explain circumstances.
No
4. Have you or other members of the Olton Independent School District and/or the IT Department received gifts or other gratuities from Responsive Services International Inc.? If yes, please explain the circumstances.
No
5. Have you or other member of Olton Independent School District and/or the IT Department ever completed a conflict of interest questionnaire where Responsive Services International Inc. was listed on the questionnaire? If yes, please provide a copy of the questionnaire that contains the statements about Responsive Services International Inc. If the status of the answers has changed since the questionnaire was completed, please explain the changes.
No
6. Do you and other members of Olton Independent School District and/or the IT Department have any financial interest in Responsive Services International Inc.? If yes, please explain the financial interest.
No
7. Do you and other members of Olton Independent School District and/or the IT Department have any family members working for Responsive Services International Inc.? If yes, please explain the circumstances.
No

8. If there were family members working for Responsive Services International Inc., was a conflict of interest present in the selection of Responsive Services International Inc. as the service provider for the aforementioned Funding Request Numbers? If a conflict of interest was present, please show documentation how that conflicted was mitigated in relation to the selection of Responsive Services International Inc. as the vendor.
NA
9. Please provide your bid evaluation matrix that was used to select your vendors for the aforementioned Funding Request Numbers. Include all bids that you received and any other bid documentation such as attendance sheets, correspondences to and from the bidding vendor and a description of your bid evaluation process. This information should be provided for all funding requests including tariff, month-to-month or contracted services specified earlier in this letter. For additional information regarding this section, please visit <http://www.universalservice.org/sl/applicants/step04/construct-evaluation.aspx>.
My (Morton) work with Olton ISD began in December 2006, after the 2005 application was filed. Olton ISD is a small, rural school district, some 65 miles from Lubbock. It is my understanding that the district received only one bid for IT support in 2005.
10. According to the USAC website, <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>, all bidders must be treated the same and no bidder can have advance knowledge of project information. Not using a competitive bidding process that is fair and open, with price being the primary factor used in the selection of the winning bidder, is a violation of program rules. "Fair" means that all bidders are treated the same and that no bidder has advance knowledge of the project information. "Open" means there are no secrets in the process – such as information shared with one bidder but not with others—and that all bidders know what is required of them.
My (Morton) work with Olton ISD began in December 2006, after the 2005 application was filed. Olton ISD is a small, rural school district, some 65 miles from Lubbock. It is my understanding that the district received only one bid for IT support in 2005. Unlike districts in more urban areas, Olton does not receive multiple bids for continuing onsite support. The district posts a timely Form 470 application online which we understand meets the erate posting requirements.

Contact to discuss:
Cathy Morton

4203 - 68th Street
Lubbock, TX 79413
Phone: 806-792-0540
FAX: 309-414-4903
email: cathycmorton@gmail.com

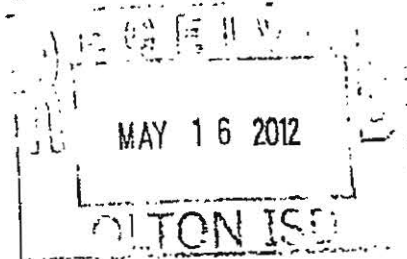


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

May 10, 2012

Stephen Miller
Responsive Services International
1220 Broadway, 9th Floor
Lubbock, TX 79401-3201



Re: Applicant Name: OLTON INDEPENDENT SCHOOL DISTRICT
Billed Entity Number: 210427
Form 471 Application Number: 476927
Funding Request Number(s): 1316125
Your Correspondence Dated: October 28, 2011

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1316125
Decision on Appeal: Denied
Explanation:

- USAC has determined that Olton Independent School District (Olton ISD) and Responsive Services International (RSI) entered into a formal signed agreement in December, 2004. Among the responsibilities of RSI covered by that agreement were the following: a) attend all meetings of the Technology Advisory Committee, provide technical consultation to the committee, and in cooperation with the committee, develop the Client's Technology Plan; b) complete and submit to the Schools and Libraries Division all E-Rate forms and applications on behalf of the Client in a timely manner to ensure that the Client qualifies for all E-Rate discounts and funding as outlined in the Client Technology Plan; and c) communicate and coordinate with vendors for services and/or equipment related to technology including vendors for projects funded through E-Rate. The performance of these duties can only be interpreted as having entered into a contractual relationship where RSI unfairly influenced the outcome of the competitive



bidding process associated with the E-Rate Program. This is a clear violation of Program rules. On appeal, RSI has not provided any new information that would alter this conclusion. Your appeal therefore is denied.

- FCC rules require applicants to seek competitive bids, and in selecting a service provider to carefully consider all bids. 47 C.F.R. §§ 54.504(a), 54.511(a). FCC rules further require applicants to comply with all applicable state and local competitive bidding requirements. 47 C.F.R. § 54.504(a), (b)(2)(vi). In the May 23, 2000 *MasterMind Internet Services, Inc. (MasterMind)* appeal decision, the FCC upheld SLD's decision to deny funding where a MasterMind employee was listed as the contact person on the FCC Form 470, and MasterMind participated in the competitive bidding process initiated by the FCC Form 470. *Request for Review by Mastermind Internet Services, Inc., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd 4028, FCC 00-167, ¶ 9 (rel. May 23, 2000). The FCC reasoned that under those circumstances, the Forms 470 were defective and violated the Commission's competitive bidding requirements, and that in the absence of valid Forms 470, the funding requests were properly denied. *Id.* Pursuant to FCC guidance, this principle applies to any service provider contact information on an FCC Form 470 including address, telephone, fax numbers, and e-mail address.
- Conflict of interest principles that apply in competitive bidding situations include preventing the existence of conflicting roles that could bias a contractor's judgment and preventing an unfair competitive advantage. *See, e.g.*, 48 C.F.R. § 9.505(a), (b). A competitive bidding violation and conflict of interest exist when an applicant's consultant, who is involved in determining the products sought by the applicant and who is involved in the selection of the applicant's service providers, is associated with the service provider that was selected.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company